

2022-2023 Council and CAO Expenses

| | Q1 | | | | Q2 | | | | Q3 | | | | Q4 | | | | Totals |
|--------------------------------|-------|-----|---------|--------|-------|-----|---------|-------|--------|-----|---------|-------|--------|-----|---------|-------|----------|
| | Meals | PD* | Travel | Other | Meals | PD* | Travel | Other | Meals | PD* | Travel | Other | Meals | PD* | Travel | Other | |
| CAO Keith MacDonald | 40.00 | | 896.82 | | 60.00 | | 1110.03 | | 120.00 | | 2442.40 | | 240.00 | | 1434.71 | | 6343.96 |
| Warden Bonnie MacIsaac | 35.00 | | 974.23 | 146.54 | | | 214.75 | | 83.00 | | 655.49 | 87.00 | 164.00 | | 1094.19 | | 3454.20 |
| Deputy Warden Catherine Gillis | | | | | | | | | | | | | | | | | 0.00 |
| Councillor Lynn Chisholm | | | | | | | | | | | | | | | | | 0.00 |
| Councillor John MacLennan | | | | | | | | | | | | | | | | | 0.00 |
| Councillor Blair Phillips | | | 267.92 | | | | 685.15 | | | | 593.11 | | 21.75 | | 771.04 | | 2338.97 |
| Councillor Claude Poirier | | | 1439.06 | | | | 892.73 | | | | 2322.00 | | | | 2161.26 | | 6815.05 |
| Grand total | | | | | | | | | | | | | | | | | 18952.18 |

*PD = Professional Development



Expenses claims 2022-23

Keith MacDonald CAO

COUNCIL & CAO EXPENSE TEMPLATE

Claimant's Name: Keith MacDonald MAC203 10-210-2121-201107
Claimant's Title: CAO

Month: MAY
Year: 2022

| | | | Travel | | | | Meals | | | | Professional Development | Other | Total Expense |
|-----------------------|--|-------------|------------|-----------------------------|-------------------------------------|--------------|-----------------|-------------|--------------|-------------|--|--|---------------|
| Date Expense Incurred | Business Purpose of Expense: must include: meeting name/conference | Location | kms driven | Mileage calculated @ 0.5113 | Other incidentals and accommodation | Total Travel | Breakfast 10.00 | Lunch 20.00 | Dinner 20.00 | Total Meals | Includes all professional development and training | Includes any other Councillor-related expenses | |
| 4-May-22 | Library Site Visit | Margaree F | 96 | 49.0848 | | 49.08 | | | | - | | | 49.08 |
| 10-May-22 | Development Nova Scotia | P.Hawkes | 102 | 52.1526 | | 52.15 | | | | - | | | 52.15 |
| 12-May-22 | Waterfront Centre/Tourism Meeting | E. Margaree | 74 | 37.8362 | | 37.84 | | | | - | | | 37.84 |
| 17-May-22 | Department of Municipal Affairs | Halifax | 648 | 331.3224 | | 331.32 | | | 20.00 | 20.00 | | | 351.32 |
| | | | | - | | - | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
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| | | | | - | | - | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
| Total | | | 920 | | | \$ 470.40 | | | | \$ 20.00 | \$ - | \$ - | \$ 490.40 |
| | | | | | | TRAVEL | | | | MEALS | PD | OTHER | TOTAL EXPENSE |

VENDOR ID

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COUNCIL & CAO EXPENSE TEMPLATE

Claimant's Name: Keith MacDonald MAC203 10-210-2121-201107
Claimant's Title: CAO

Month: June
Year: 2022

| | | | Travel | | | | Meals | | | | Professional Development | Other | Total Expense |
|-----------------------|--|-----------|------------|-----------------------------|-------------------------------------|--------------|-----------------|-------------|--------------|-------------|--|--|---------------|
| Date Expense Incurred | Business Purpose of Expense: must include: meeting name/conference | Location | kms driven | Mileage calculated @ 0.5113 | Other incidentals and accommodation | Total Travel | Breakfast 10.00 | Lunch 20.00 | Dinner 20.00 | Total Meals | Includes all professional development and training | Includes any other Councillor-related expenses | |
| 1-Jun-22 | Building Review | Cheticamp | 156 | 79.7628 | | 79.76 | | 20.00 | | 20.00 | | | 99.76 |
| 3-Jun-22 | Airport Meeting | Margaree | 96 | 49.0848 | | 49.08 | | | | - | | | 49.08 |
| 8-Jun-22 | Nova Scotia Housing | P.Hawkes | 102 | 52.1526 | | 52.15 | | | | - | | | 52.15 |
| 10-Jun-22 | CBHIC Inverary Inn | Baddeck | 134 | 68.5142 | | 68.51 | | | | - | | | 68.51 |
| 14-Jun-22 | Tourism Meeting | Inverness | 60 | 30.6780 | | 30.68 | | | | - | | | 30.68 |
| 16-Jun-22 | Capitol Planning | Judique | 36 | 18.4068 | | 18.41 | | | | - | | | 18.41 |
| 17-Jun-22 | Air B&B Meeting | Port Hood | 28 | 14.3164 | | 14.32 | | | | - | | | 14.32 |
| 20-Jun-22 | Airport Meeting/Zoning Meeting | Margaree | 222 | 113.5086 | | 113.51 | | | | - | | | 113.51 |
| | | | | - | | - | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
| Total | | | 834 | | | \$ 426.42 | | | | \$ 20.00 | \$ - | \$ - | \$ 446.42 |
| | | | TRAVEL | | | | MEALS | | | | PD | OTHER | TOTAL EXPENSE |

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Travel 06 2022

COUNCIL & CAO EXPENSE TEMPLATE

Claimant's Name: Keith MacDonald MAC203 10-210-2121-201107
 Claimant's Title: CAO

Month: July
 Year: 2022

| | | | Travel | | | | Meals | | | | Professional Development | Other | Total Expense | |
|-----------------------|--|-------------|------------|-----------------------------|-------------------------------------|--------------|-----------------|-------------|--------------|-------------|--|--|---------------|---------------|
| Date Expense Incurred | Business Purpose of Expense: must include: meeting name/conference | Location | kms driven | Mileage calculated @ 0.5113 | Other incidentals and accommodation | Total Travel | Breakfast 10.00 | Lunch 20.00 | Dinner 20.00 | Total Meals | Includes all professional development and training | Includes any other Councillor-related expenses | | |
| 5-Jul-22 | Maritime Inn Meeting | P.Hawkes | 101 | 51.6413 | | 51.64 | | | | - | | | 51.64 | |
| 6-Jul-22 | Public Works Meeting | Strathlorne | 62 | 31.7006 | | 31.70 | | | | - | | | 31.70 | |
| 11-Jul-22 | Inverary Meeting | Inverness | 72 | 36.8136 | | 36.81 | | | | - | | | 36.81 | |
| 12-Jul-22 | EDPC | P.Hawkes | 101 | 51.6413 | | 51.64 | | | | - | | | 51.64 | |
| 15-Jul-22 | Industry Presentation | P.Hawkes | 101 | 51.6413 | | 51.64 | | | | - | | | 51.64 | |
| 18-Jul-22- | Interviews (Strath, Port Hood, Mabou) | Various | 48 | 24.5424 | | 24.54 | | | | - | | | 24.54 | |
| 20-Jul-22 | Training Session | Art Center | 44 | 22.4972 | | 22.50 | | | | - | | | 22.50 | |
| 20-Jul-22 | Meeting GFL | P. Hawkes | 101 | 51.6413 | | 51.64 | | | | - | | | 51.64 | |
| 26-Jul-22 | Maple Street Meeting | Inverness | 72 | 36.8136 | | 36.81 | | | | - | | | 36.81 | |
| 27-Jul-22 | Municipal Homes Board | Inverness | 72 | 36.8136 | | 36.81 | | | | - | | | 36.81 | |
| 28-Jul-22 | Cheticamp Library Meeting | Cheticamp | 156 | 79.7628 | | 79.76 | | 20.00 | | 20.00 | | | 99.76 | |
| 29-Jul-22 | Meeting With Councillor Poirier | Cheticamp | 156 | 79.7628 | | 79.76 | | 20.00 | | 20.00 | | | 99.76 | |
| Total | | | 1,086 | | | \$ 555.27 | | | | \$ 40.00 | \$ - | \$ - | \$ 595.27 | |
| | | | | | | TRAVEL | | | | | MEALS | PD | OTHER | TOTAL EXPENSE |

| | | | | | |
|-------------------|---------------------------------|----------------------|-----------------------------|----------|------------------|
| VENDOR ID | <u>MAC203</u> | HST | <u>Y</u> | N | |
| GL | <u>10 - 210 - 2121 - 201107</u> | | | | \$ 595.27 |
| GL | <u> - - - -</u> | | | | \$ |
| GL | <u> - - - -</u> | | | | \$ |
| GL | <u> - - - -</u> | | | | \$ |
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Travel 07 2022

COUNCIL & CAO EXPENSE TEMPLATE

Claimant's Name: Keith MacDonald MAC203 10-210-2121-201107
 Claimant's Title: CAO

Month: August
 Year: 2022

| | | | Travel | | | | Meals | | | | Professional Development | Other | Total Expense |
|-----------------------|--|-------------|------------|-----------------------------|-------------------------------------|------------------|-----------------|-------------|--------------|-----------------|--|--|------------------|
| Date Expense Incurred | Business Purpose of Expense: must include: meeting name/conference | Location | kms driven | Mileage calculated @ 0.5113 | Other incidentals and accommodation | Total Travel | Breakfast 10.00 | Lunch 20.00 | Dinner 20.00 | Total Meals | Includes all professional development and training | Includes any other Councillor-related expenses | |
| 23-Aug-22 | Waterfront Centre Meeting | Whycoco. | 42 | 21.4746 | | 21.47 | | | | - | | | 21.47 |
| 23-Aug-22 | Public Works Meeting/ Return Mabou | Strathlorne | 54 | 27.6102 | | 27.61 | | | | - | | | 27.61 |
| 23-Aug-22 | Councillor Gillis Meeting | Judique | 18 | 9.2034 | | 9.20 | | | | - | | | 9.20 |
| 24-Aug-22 | Recreation Race | Judique | 18 | 9.2034 | | 9.20 | | | | - | | | 9.20 |
| 25-Aug-22 | Recreation Team Wrap-Up | Inverness | 66 | 33.7458 | | 33.75 | | | | - | | | 33.75 |
| 31-Aug-22 | Town of Port Hawkesbury Meeting | P. Hawkes | 101 | 51.6413 | | 51.64 | | 20.00 | | 20.00 | | | 71.64 |
| | | | | - | | - | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
| Total | | | 299 | | | \$ 152.88 | | | | \$ 20.00 | \$ - | \$ - | \$ 172.88 |
| | | | | | | TRAVEL | | | | MEALS | PD | OTHER | TOTAL EXPENSE |

| | | | | | |
|-------------------|---------------------------------|----------------------|---|----------|------------------|
| VENDOR ID | <u>MAC203</u> | HST | (Y) | N | |
| GL | <u>10 - 210 - 2121 - 201107</u> | | | | \$ 172.88 |
| GL | <u> - - - -</u> | | | | \$ |
| GL | <u> - - - -</u> | | | | \$ |
| GL | <u> - - - -</u> | | | | \$ |
| DEPT. HEAD | <u> </u> | AUTHORIZED BY | <u> </u> | | |

Travel 08 2022

COUNCIL & CAO EXPENSE TEMPLATE

Claimant's Name: Keith MacDonald MAC203 10-210-2121-201107
 Claimant's Title: CAO

Month: September
 Year: 2022

| | | | Travel | | | | Meals | | | | Professional Development | Other | Total Expense | |
|-----------------------|--|-------------|------------|-----------------------------|-------------------------------------|--------------|-----------------|-------------|--------------|-------------|--|--|---------------|---------------|
| Date Expense Incurred | Business Purpose of Expense: must include: meeting name/conference | Location | kms driven | Mileage calculated @ 0.5113 | Other incidentals and accommodation | Total Travel | Breakfast 10.00 | Lunch 20.00 | Dinner 20.00 | Total Meals | Includes all professional development and training | Includes any other Councillor-related expenses | | |
| 3-Sep-22 | Meeting with Art Centre Director | Inverness | 48 | 24.5424 | | 24.54 | | | | - | | | 24.54 | |
| 14-Sep-22 | Meeting with John Bain | P.Hawkes | 101 | 51.6413 | | 51.64 | | | | - | | | 51.64 | |
| 20-Sep-22 | AMANS Conference | Sydney | 129 | 65.9577 | | 65.96 | | | | - | | | 65.96 | |
| 23-Sep-22 | Storm Prep, driving from Sydney | Mabou | 129 | 65.9577 | | 65.96 | | | | - | | | 65.96 | |
| 25-Sep-22 | Survey Storm Damages | County | 189 | 96.6357 | | 96.64 | | | | - | | | 96.64 | |
| 29-Sep-23 | Fire Alarm @ Strathlorne | Strathlorne | 34 | 17.3842 | | 17.38 | | | | - | | | 17.38 | |
| 29-Sep-23 | Societe Saint Pierre | Cheticamp | 156 | 79.7628 | | 79.76 | | | | - | | | 79.76 | |
| | | | | - | | - | | | | - | | | - | |
| | | | | - | | - | | | | - | | | - | |
| | | | | - | | - | | | | - | | | - | |
| | | | | - | | - | | | | - | | | - | |
| | | | | - | | - | | | | - | | | - | |
| Total | | | 786 | | | \$ 401.88 | | | | \$ - | \$ - | \$ - | \$ 401.88 | |
| | | | | | | TRAVEL | | | | | MEALS | PD | OTHER | TOTAL EXPENSE |

| | | | | | |
|-------------------|---------------------------------|----------------------|------------|----------|------------------|
| VENDOR ID | <u>MAC203</u> | HST | (Y) | N | |
| GL | <u>10 - 210 - 2121 - 201107</u> | | | | \$ 401.88 |
| GL | <u> - - - -</u> | | | | \$ |
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| GL | <u> - - - -</u> | | | | \$ |
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Travel 09 2022

COUNCIL & CAO EXPENSE TEMPLATE

Claimant's Name: Keith MacDonald MAC203 10-210-2121-201107
 Claimant's Title: CAO

Month: October
 Year: 2022

| | | | Travel | | | | Meals | | | | Professional Development | Other | Total Expense |
|-----------------------|--|-------------|--------------|-----------------------------|-------------------------------------|------------------|-----------------|-------------|--------------|-----------------|--|--|------------------|
| Date Expense Incurred | Business Purpose of Expense: must include: meeting name/conference | Location | kms driven | Mileage calculated @ 0.5113 | Other incidentals and accommodation | Total Travel | Breakfast 10.00 | Lunch 20.00 | Dinner 20.00 | Total Meals | Includes all professional development and training | Includes any other Councillor-related expenses | |
| 6-Oct-22 | Meeting @ the Arts Centre | Inverness | 48 | 24.5424 | | 24.54 | | | | - | | | 24.54 |
| 9-Oct-22 | Department of Municipal Affairs | Halifax | 622 | 318.0286 | | 318.03 | | 20.00 | 20.00 | 40.00 | | | 358.03 |
| 14-Oct-22 | Public Works Meetings | Strathlorne | 34 | 17.3842 | | 17.38 | | | | - | | | 17.38 |
| 15-Oct-22 | Feed Us | Port Hood | 28 | 14.3164 | | 14.32 | | | | - | | | 14.32 |
| 19-Oct-22 | Reward Presentation | Kenloch | 34 | 17.3842 | | 17.38 | | | | - | | | 17.38 |
| 19-Oct-22 | Meet Solid Waste Intern | Glenora | 14 | 6.9537 | | 6.95 | | | | - | | | 6.95 |
| 25-Oct-22 | Housing Meeting | P.Hawks | 101 | 51.6413 | | 51.64 | | | | - | | | 51.64 |
| 26-Oct-22 | CBU Tourism Program | Inverness | 58 | 29.6554 | | 29.66 | | | | - | | | 29.66 |
| 28-Oct-22 | Sea Wall Trail Meeting | Sydney | 92 | 47.0396 | | 47.04 | | | | - | | | 47.04 |
| | | | | | | | | | | - | | | - |
| | | | | - | | | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
| Total | | | 1,031 | | | \$ 566.95 | | | | \$ 40.00 | \$ - | \$ - | \$ 566.95 |
| | | | | | | TRAVEL | | | | MEALS | PD | OTHER | TOTAL EXPENSE |

| | | | | | |
|-------------------|---------------------------------|----------------------|-----------------------------|----------|------------------|
| VENDOR ID | <u>MAC203</u> | HST | Y | N | |
| GL | <u>10 - 210 - 2121 - 201107</u> | | | | \$ 566.95 |
| GL | <u> - - - -</u> | | | | \$ |
| GL | <u> - - - -</u> | | | | \$ |
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Travel 10 2022

COUNCIL & CAO EXPENSE TEMPLATE

Claimant's Name: Keith MacDonald MAC203 10-210-2121-201107
Claimant's Title: CAO

Month: November
Year: 2022

| | | | Travel | | | | Meals | | | | Professional Development | Other | Total Expense |
|-----------------------|--|--------------|------------|-----------------------------|-------------------------------------|--------------|-----------------|-------------|--------------|-------------|--|--|---------------|
| Date Expense Incurred | Business Purpose of Expense: must include: meeting name/conference | Location | kms driven | Mileage calculated @ 0.5113 | Other incidentals and accommodation | Total Travel | Breakfast 10.00 | Lunch 20.00 | Dinner 20.00 | Total Meals | Includes all professional development and training | Includes any other Councillor-related expenses | |
| 1-Nov-22 | Portree Road Conditions | Margaree | 120 | 61.3560 | | 61.36 | | | | - | | | 61.36 |
| 3-Nov-22 | Staff Meetings | Strathlorne | 34 | 17.3842 | | 17.38 | | | | - | | | 17.38 |
| 4-Nov-22 | Airport Visit | E. Margaree | 120 | 61.3560 | | 61.36 | | | | - | | | 61.36 |
| 7-Nov-22 | ACOA Meeting | Sydney | 258 | 131.9154 | | 131.92 | | | | - | | | 131.92 |
| 9-Nov-22 | Staff Meetings | Strathlorne | 34 | 17.3842 | | 17.38 | | | | - | | | 17.38 |
| 13-Nov-22 | Councillor Meeting | Judique | 36 | 18.4068 | | 18.41 | | | | - | | | 18.41 |
| 17-Nov-22 | Building Permits Meeting | P.Hawkes | 102 | 52.1526 | | 52.15 | | | | - | | | 52.15 |
| 18-Nov-22 | AMANS Meeting | East Hants | 568 | 290.4184 | | 290.42 | | | 20.00 | 20.00 | | | 310.42 |
| 21-Nov-22 | Department Meeting | P.Hawkes | 102 | 52.1526 | | 52.15 | | | | - | | | 52.15 |
| 22-Nov-22 | Boundry Review Meeting | Cheticamp | 156 | 79.7628 | | 79.76 | | | 20.00 | 20.00 | | | 99.76 |
| 23-Nov-22 | EMO NS Meeting | Cole Harbour | 642 | 328.2546 | | 328.25 | | | 20.00 | 20.00 | | | 348.25 |
| 24-Nov-22 | JOSH Meeting | Strathlorne | 34 | 17.3842 | | 17.38 | | | 20.00 | 20.00 | | | 37.38 |
| 25-Nov-22 | EDPC Meeting | P.Hawkes | 102 | 52.1526 | | 52.15 | | | | - | | | 52.15 |
| Total | | | 2,308 | | | \$ 1,180.08 | | | | \$ 80.00 | \$ - | \$ - | \$ 1,260.08 |
| | | | TRAVEL | | | | MEALS | | | | PD | OTHER | TOTAL EXPENSE |

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Travel 11 2022

COUNCIL & CAO EXPENSE TEMPLATE

Claimant's Name: Keith MacDonald MAC203 10-210-2121-201107
Claimant's Title: CAO

Month: December
Year: 2022

| | | | Travel | | | | Meals | | | | Professional Development | Other | Total Expense |
|-----------------------|--|---------------|------------|-----------------------------|-------------------------------------|--------------|-----------------|-------------|--------------|-------------|--|--|---------------|
| Date Expense Incurred | Business Purpose of Expense: must include: meeting name/conference | Location | kms driven | Mileage calculated @ 0.5113 | Other incidentals and accommodation | Total Travel | Breakfast 10.00 | Lunch 20.00 | Dinner 20.00 | Total Meals | Includes all professional development and training | Includes any other Councillor-related expenses | |
| 2-Dec-22 | Vital Awards | Sydney | 258 | 131.9154 | | 131.92 | | | | - | | | 131.92 |
| 5-Dec-22 | Rotary Design Meeting | Port Hastings | 92 | 47.0396 | | 47.04 | | | | - | | | 47.04 |
| 7-Dec-22 | Invarary Manor EMO Session | Port Hood | 28 | 14.3164 | | 14.32 | | | | - | | | 14.32 |
| 8-Dec-22 | CB REW | Baddeck | 134 | 68.5142 | | 68.51 | | | | - | | | 68.51 |
| 9-Dec-22 | Department of Health | Halifax | 648 | 331.3224 | | 331.32 | | | | - | | | 331.32 |
| 16-Dec-22 | Foyer Property | Cheticamp | 156 | 79.7628 | | 79.76 | | | | - | | | 79.76 |
| 20-Dec-22 | Municipal Homes Board Meeting | Inverness | 44 | 22.4972 | | 22.50 | | | | - | | | 22.50 |
| | | | | - | | - | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
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| | | | | - | | - | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
| Total | | | 1,360 | | | \$ 695.37 | | | | \$ - | \$ - | \$ - | \$ 695.37 |
| | | | TRAVEL | | | | MEALS | | | | PD | OTHER | TOTAL EXPENSE |

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Travel 12 2022

COUNCIL & CAO EXPENSE TEMPLATE

Claimant's Name: Keith MacDonald MAC203 10-210-2121-201107
Claimant's Title: CAO

Month: January
Year: 2023

| | | | Travel | | | | Meals | | | | Professional Development | Other | Total Expense |
|-----------------------|--|-------------|------------|-----------------------------|-------------------------------------|--------------|-----------------|-------------|--------------|-------------|--|--|---------------|
| Date Expense Incurred | Business Purpose of Expense: must include: meeting name/conference | Location | kms driven | Mileage calculated @ 0.5113 | Other incidentals and accommodation | Total Travel | Breakfast 10.00 | Lunch 20.00 | Dinner 20.00 | Total Meals | Includes all professional development and training | Includes any other Councillor-related expenses | |
| 9-Jan-23 | EDPC Meeting | P.Hawkes | 102 | 52.1526 | | 52.15 | | 20.00 | | 20.00 | | | 72.15 |
| 11-Jan-23 | Community Open House (Bear Head) | P.Hawkes | 102 | 52.1526 | | 52.15 | | | | - | | | 52.15 |
| 12-Jan-23 | EDPC Meeting | P.Hawkes | 102 | 52.1526 | | 52.15 | | 20.00 | | 20.00 | | | 72.15 |
| 16-Jan-23 | Staff Meetings | Strathlorne | 34 | 17.3842 | | 17.38 | | | | - | | | 17.38 |
| 17-Jan-23 | Staff Meetings/Recycling Line Breakdown | Strathlorne | 68 | 34.7684 | | 34.77 | | | | - | | | 34.77 |
| 18-Jan-23 | Meeting with Warden | Inverness | 60 | 30.6780 | | 30.68 | | | | - | | | 30.68 |
| 19-Jan-23 | Whycocomagh Waterfront Centre | Whycoco. | 56 | 28.6328 | | 28.63 | | | | - | | | 28.63 |
| 25-Jan-23 | Office of Regulatory Affairs | Halifax | 622 | 318.0286 | | 318.03 | | 20.00 | 20.00 | 40.00 | | | 358.03 |
| 27-Jan-23 | Province State of Address | Sydney | 286 | 146.2318 | | 146.23 | | | | - | | | 146.23 |
| | | | | - | | - | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
| Total | | | 1,432 | | | \$ 732.18 | | | | \$ 80.00 | \$ - | \$ - | \$ 812.18 |
| | | | TRAVEL | | | | MEALS | | | | PD | OTHER | TOTAL EXPENSE |

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Travel 01 2023

COUNCIL & CAO EXPENSE TEMPLATE

Claimant's Name: Keith MacDonald MAC203 10-210-2121-201107
Claimant's Title: CAO

Month: February
Year: 2023

| | | | Travel | | | | Meals | | | | Professional Development | Other | Total Expense |
|-----------------------|--|-----------------|------------|-----------------------------|-------------------------------------|--------------|-----------------|-------------|--------------|-------------|--|--|---------------|
| Date Expense Incurred | Business Purpose of Expense: must include: meeting name/conference | Location | kms driven | Mileage calculated @ 0.5113 | Other incidentals and accommodation | Total Travel | Breakfast 10.00 | Lunch 20.00 | Dinner 20.00 | Total Meals | Includes all professional development and training | Includes any other Councillor-related expenses | |
| 1-Feb-23 | Library Opening | Cheticamp | 156 | 79.7628 | | 79.76 | | 20.00 | 20.00 | 40.00 | | | 119.76 |
| 8-Feb-23 | Solid Waste Meeting | Inverness | 44 | 22.4972 | | 22.50 | | | | - | | | 22.50 |
| 9-Feb-23 | Generator Announcement | Cheticamp | 156 | 79.7628 | | 79.76 | | | 20.00 | 20.00 | | | 99.76 |
| 16-Feb-22 | Airport Meeting | Port Hawkesbury | | - | | - | | | 20.00 | 20.00 | | | 20.00 |
| 21-Feb-22 | Staff Meetings | Strathlorne | 34 | 17.3842 | | 17.38 | | | | - | | | 17.38 |
| 23-Feb-22 | Staff Meetings | Strathlorne | 34 | 17.3842 | | 17.38 | | | | - | | | 17.38 |
| 28-Feb-22 | Staff Meetings | Strathlorne | 34 | 17.3842 | | 17.38 | | | | - | | | 17.38 |
| | | | | - | | - | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
| Total | | | 458 | | | \$ 234.18 | | | | \$ 80.00 | \$ - | \$ - | \$ 314.18 |
| | | | TRAVEL | | | | MEALS | | | | PD | OTHER | TOTAL EXPENSE |

VENDOR ID

MAC203

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AUTHORIZED BY

Travel 02 2023

COUNCIL & CAO EXPENSE TEMPLATE

Claimant's Name: Keith MacDonald MAC203 10-210-2121-201107
Claimant's Title: CAO

Month: March
Year: 2023

| | | | Travel | | | | Meals | | | | Professional Development | Other | Total Expense |
|-----------------------|--|-----------|------------|-----------------------------|-------------------------------------|--------------|-----------------|-------------|--------------|-------------|--|--|---------------|
| Date Expense Incurred | Business Purpose of Expense: must include: meeting name/conference | Location | kms driven | Mileage calculated @ 0.5113 | Other incidentals and accommodation | Total Travel | Breakfast 10.00 | Lunch 20.00 | Dinner 20.00 | Total Meals | Includes all professional development and training | Includes any other Councillor-related expenses | |
| 2-Mar-23 | CB Mayors, CAOs, Wardens Meeting | Baddeck | 134 | 68.5142 | | 68.51 | | | 20.00 | 20.00 | | | 88.51 |
| 7-Mar-23 | CBU Announcement | Sydney | 258 | 131.9154 | | 131.92 | | | | - | | | 131.92 |
| 16-Mar-23 | Funding Announcement Set Up | Inverness | 60 | 30.6780 | | 30.68 | | | | - | | | 30.68 |
| 17-Mar-23 | Funding Announcement | Inverness | 60 | 30.6780 | | 30.68 | | | | - | | | 30.68 |
| 21-Mar-23 | Foyer Site Visit | Cheticamp | 156 | 79.7628 | | 79.76 | | 20.00 | 20.00 | 40.00 | | | 119.76 |
| 29-Mar-23 | Airport Meeting | P.Hawkes | 128 | 65.4464 | | 65.45 | | | 20.00 | 20.00 | | | 85.45 |
| 30-Mar-23 | Site Visit | Margaree | 120 | 61.3560 | | 61.36 | | | | - | | | 61.36 |
| | | | | - | | - | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
| Total | | | 916 | | | \$ 468.35 | | | | \$ 80.00 | \$ - | \$ - | \$ 548.35 |
| | | | | | | TRAVEL | | | | MEALS | PD | OTHER | TOTAL EXPENSE |

VENDOR ID

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AUTHORIZED BY

Travel 03 2023



Expenses claims 2022-23

Warden Bonny MacIsaac

COUNCIL & CAO EXPENSE TEMPLATE

Claimant's Name: Bonny MacIsaac MAC260 10-210-2110-211120
 Claimant's Title: Warden

Month: April
 Year: 2022

| | | | Travel | | | | Meals | | | | Professional Development | Other | Total Expense | |
|-----------------------|--|-----------|------------|-----------------------------|-------------------------------------|--------------|-----------------|-------------|--------------|-------------|--|--|---------------|---------------|
| Date Expense Incurred | Business Purpose of Expense: must include: meeting name/conference | Location | kms driven | Mileage calculated @ 0.5113 | Other incidentals and accommodation | Total Travel | Breakfast 10.00 | Lunch 20.00 | Dinner 20.00 | Total Meals | Includes all professional development and training | Includes any other Councillor-related expenses | | |
| 7-Apr-22 | Council Meeting | Port Hood | 60 | 30.6780 | | 30.68 | | | | - | | | 30.68 | |
| 21-Apr-22 | Council Meeting | Port Hood | 60 | 30.6780 | | 30.68 | | | | - | | | 30.68 | |
| 28-Apr-22 | Budget Meeting | Port Hood | 60 | 30.6780 | | 30.68 | | | | - | | | 30.68 | |
| | | | | - | | - | | | | - | | | - | |
| | | | | - | | - | | | | - | | | - | |
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| | | | | - | | - | | | | - | | | - | |
| | | | | - | | - | | | | - | | | - | |
| Total | | | 180 | | | \$ 92.03 | | | | \$ - | \$ - | \$ - | \$ 92.03 | |
| | | | | | | TRAVEL | | | | | MEALS | PD | OTHER | TOTAL EXPENSE |

COUNCIL & CAO EXPENSE TEMPLATE

Claimant's Name: Bonny MacIsaac MAC260 10-210-2110-211120
 Claimant's Title: Warden

Month: May
 Year: 2022

| | | | Travel | | | | Meals | | | | Professional Development | Other | Total Expense |
|-----------------------|--|-----------|------------|-----------------------------|-------------------------------------|------------------|-----------------|-------------|--------------|-------------|--|--|------------------|
| Date Expense Incurred | Business Purpose of Expense: must include: meeting name/conference | Location | kms driven | Mileage calculated @ 0.5113 | Other incidentals and accommodation | Total Travel | Breakfast 10.00 | Lunch 20.00 | Dinner 20.00 | Total Meals | Includes all professional development and training | Includes any other Councillor-related expenses | |
| 5-May-22 | EMO Training | Port Hood | 60 | 30.6780 | | 30.68 | | | | - | | | 30.68 |
| 14-May-22 | West Fire Dept Meeting | Judique | 104 | 53.1752 | | 53.18 | | | | - | | | 53.18 |
| 18-May-22 | EMO Training | Port Hood | 60 | 30.6780 | | 30.68 | | | | - | | | 30.68 |
| 19-May-22 | Council Meeting | Port Hood | 60 | 30.6780 | | 30.68 | | | | - | | | 30.68 |
| 24-May-22 | Goverance Training | Port Hood | 60 | 30.6780 | | 30.68 | | | | - | | | 30.68 |
| 31-May-22 | Goverance Training | Port Hood | 60 | 30.6780 | | 30.68 | | | | - | | | 30.68 |
| | | | | - | | - | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
| Total | | | 404 | | | \$ 206.57 | | | | \$ - | \$ - | \$ - | \$ 206.57 |
| | | | | | | TRAVEL | | | | MEALS | PD | OTHER | TOTAL EXPENSE |

COUNCIL & CAO EXPENSE TEMPLATE

Claimant's Name: Bonny Macisaac MAC260 10-210-2110-211120
Claimant's Title: Warden

Month: June
Year: 2022

| | | | Travel | | | | Meals | | | | Professional Development | Other | Total Expense |
|-----------------------|--|-----------------|------------|-----------------------------|-------------------------------------|--------------|-----------------|-------------|--------------|-------------|--|--|---------------|
| Date Expense Incurred | Business Purpose of Expense: must include: meeting name/conference | Location | kms driven | Mileage calculated @ 0.5113 | Other incidentals and accommodation | Total Travel | Breakfast 13.00 | Lunch 15.00 | Dinner 20.00 | Total Meals | Includes all professional development and training | Includes any other Councillor-related expenses | |
| 2-Jun-22 | Council Meeting | Port Hood | 60 | 30.6780 | | 30.68 | | | | - | | | 30.68 |
| 9-Jun-22 | NSCC Grad | Port Hawkesbury | 203 | 103.9984 | | 104.00 | | | 20.00 | 20.00 | | | 124.00 |
| 10-Jun-22 | Meeting in Mabou | Mabou | 48 | 24.5424 | | 24.54 | | | | - | | | 24.54 |
| 16-Jun-22 | Council Meeting | Port Hood | 60 | 30.6780 | | 30.68 | | | | - | | | 30.68 |
| 20-Jun-22 | Ferry Gran Opening | Little Narrows | 130 | 66.4690 | | 66.47 | | 15.00 | | 15.00 | | | 81.47 |
| 21-Jun-22 | Halifax - Conference | Halifax | 345 | 176.3985 | | 176.40 | | | | - | | 81.34 | 257.74 |
| 22-Jun-22 | Halifax - Conference | Halifax | - | - | | - | | | | - | | 27.60 | 27.60 |
| 23-Jun-22 | Return form Hlaifax | Halifax | 345 | 176.3985 | | 176.40 | | | | - | | 37.60 | 214.00 |
| 27-Jun-22 | Destination CB Meeting | Whycocomagh | 82 | 41.9266 | | 41.93 | | | | - | | | 41.93 |
| 30-Jun-22 | Participation Photo Op | Mabou | 48 | 24.5424 | | 24.54 | | | | - | | | 24.54 |
| | | | | - | | - | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
| Total | | | 1,321 | | | \$ 675.63 | | | | \$ 35.00 | \$ - | \$ 146.54 | \$ 857.17 |
| | | | | | | TRAVEL | | | | MEALS | PD | OTHER | TOTAL EXPENSE |

VENDOR ID

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AUTHORIZED BY

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Travel 06 2022

2022

| Date | Details | Km's | Mileage Rate | Total Mileage | Meals | Hotel | Other | Total |
|-----------------------|---|------------------|--------------|-----------------|--------|-------|-------|-----------|
| JUNE 2 ⁿ | COUNCIL - Port Hood | 2x30KMS | 0.5113 | 60KMS | | | | 30.68 |
| | | | 0.5113 | | | | | |
| JUNE 9 ^m | NSCC GRAD - Port Hawkesbury | 2x101.7 | 0.5113 | 203.4 | supper | | | |
| | | | 0.5113 | | | | | |
| JUNE 10 ^m | MABOU - left car to go to bridge for a meeting. | L 24 KMS 2x12 | 0.5113 | 24 KMS | | | | 24.54 |
| | | | 0.5113 | | | | | |
| | | | 0.5113 | | | | | |
| JUNE 10 ^m | COUNCIL - PORT HOOD | 2x30KMS | 0.5113 | 60KMS | | | | 30.68 |
| | | | 0.5113 | | | | | |
| JUNE 20 ^m | LITTLE NARROWS - MC FERRY GRAND OPENING | 2x65 KMS | 0.5113 | 130 KMS | LUNCH | | | |
| | | | 0.5113 | | | | | |
| | | | 0.5113 | | | | | |
| JUNE 21 st | HALIFAX | | 0.5113 | SUPPER here | | | | |
| JUNE 22 | HALIFAX CB DINNER | | 0.5113 | Breakfast lunch | | | | |
| JUNE 23 | HALIFAX | | 0.5113 | breakfast | | | | |
| | | | 0.5113 | | | | | |
| JUNE 27 | WHYCOMAGH → Destination CB Meeting | 2x41 KMS | 0.5113 | 82 KMS | | | | 41.93 |
| | | | 0.5113 | | | | | |
| | | | 0.5113 | | | | | |
| JUNE 30 ^m | MABOU → Participation Photo | 2x24 KMS | 0.5113 | 48 KMS | | | | 24.54 |
| | | | 0.5113 | | | | | |
| | | | 0.5113 | | | | | |
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| | | | 0.5113 | | | | | |
| | | | 0.5113 | | | | | |
| | | | 0.5113 | | | | | |
| | TOTAL | 631.4 KMS | | 631.4 KMS | ? | | | \$ 322.83 |

I certify that the amounts claimed in this request are accurate, in accordance with municipal policy and were incurred while conducting municipal business.

By approving and signing this expense claim, approvers are attesting that the claim abides by municipal expense policies to the best of their knowledge.

conducting municipal business.

Donny MacLean
Signature

Date June 30/22

Signature

Date _____

Note: Please attach any related receipts.

+ meals

The Keg - 703 - Halifax
1712 Market Street
Halifax NS B3J 2E3
902-425-8355

** TRANSACTION RECORD **
Trans #: 839
Lookup #: 0083909108134
RUC:DINING Table #:14
Check #: 105088
Group #: 1
Employee #: 327
Employee: ANDREW P

Interac Purchase
From Default
XXXXXXXXXXXX0910 P
AID: A0000002771010
APP Name: INTERAC

Amount \$70.73
Tip \$10.61
=====

TOTAL CAD\$81.34

APPROVED 007853
00-001 (001) 007853
K7030916
001001001003
06/21/2022 8:11:06 PM

TUR: 8000008000
TSI: 2800

Customer Copy

THANK YOU
Come Again

CHECK # 105088 DATE 6/21/22
TABLE # 14 TIME 8:06PM

=====

-- DINING : ANDREW P --

| SEAT# | ITEMS ORDERED | AMOUNT |
|-------|----------------|--------|
| 1 | GINGERALE | 3.50 |
| | 12 OZ NEW YORK | 45.00 |
| | SIDE MUSHROOMS | 7.00 |
| | SAUTEED ONIONS | 6.00 |

SUBTOTAL 61.50
HST 9.23

70.73

TOTAL 70.73

SUBTOTAL 61.50
HST 9.23

TOTAL DUE 70.73

Thank you for visiting
The Keg Steakhouse + Bar - Halifax
Restaurant # 703

Review your experience at
www.KegFeedback.com
and receive a CHANCE to
WIN a \$100 Gift Card!

* See www.kegfeedback.com
for complete contest rules

GST/HST# 899606560

WESTIN NOVA
SCOTIAN BANQUETS
1181 HOLLIS STREET
HALIFAX, NS B3H2P6
9024211000

SALE

MID: 5926878
TID: 011 REF#: 00000006
Batch #: 014
06/22/22 10:51:08
APPR CODE: 033133
VISA Proximity
*****5259

AMOUNT \$27.60

APPROVED

VISA CREDIT
AID: A0000000031010
TVR: 00 00 00 00 00

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU / MERCE

CUSTOMER COPY

WESTIN NOVA
SCOTIAN BANQUETS
1181 HOLLIS STREET
HALIFAX, NS B3H2P6
9024211000

SALE

MID: 5926878
TID: 011 REF#: 00000001
Batch #: 015
06/23/22 07:15:30
APPR CODE: 059875
VISA Proximity
*****5259

AMOUNT \$37.60

APPROVED

VISA CREDIT
AID: A0000000031010
TVR: 00 00 00 00 00

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

CUSTOMER COPY

The Westin Nova Scotian
Seaport Social
1181 Hollis Street
Halifax Nova Scotia
902 - 496 - 7960
HST# 899994933RT

100970026 Chris C

CHK 31070 TBL 23/1 GST 1
6/22/2022 10:33 AM

1 *Breakfast Buffet 24.00

Subtotal \$24.00

Sales Tax \$3.60

Total Due \$27.60

FOR ROOM CHARGES ONLY

GRATUITY

TOTAL

ROOM NUMBER

PRINT NAME

SIGNATURE

Thank you for dining with us!!!

The Westin Nova Scotian
Seaport Social
1181 Hollis Street
Halifax Nova Scotia
902 - 496 - 7960
HST# 899994933RT

100970026 Chris C

CHK 31150 TBL 23/1 GST 1
6/23/2022 6:54 AM

1 *Breakfast Buffet 24.00

Subtotal \$24.00

Sales Tax \$3.60

Total Due \$27.60

FOR ROOM CHARGES ONLY

GRATUITY 10.00

TOTAL \$37.60

ROOM NUMBER

PRINT NAME

COUNCIL & CAO EXPENSE TEMPLATE

Claimant's Name: Bonny Macisaac MAC260 10-210-2110-211120
Claimant's Title: Warden

Month: July
Year: 2022

| | | | Travel | | | | Meals | | | | Professional Development | Other | Total Expense |
|-----------------------|--|-----------|------------|-----------------------------|-------------------------------------|--------------|-----------------|-------------|--------------|-------------|--|--|---------------|
| Date Expense Incurred | Business Purpose of Expense: must include: meeting name/conference | Location | kms driven | Mileage calculated @ 0.5113 | Other incidentals and accommodation | Total Travel | Breakfast 13.00 | Lunch 15.00 | Dinner 20.00 | Total Meals | Includes all professional development and training | Includes any other Councillor-related expenses | |
| 7-Jul-22 | Council Meeting | Port Hood | 60 | 30.6780 | | 30.68 | | | | - | | | 30.68 |
| 14-Jul-22 | Council Meeting | Port Hood | 60 | 30.6780 | | 30.68 | | | | - | | | 30.68 |
| | | | | - | | - | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
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| | | | | - | | - | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
| Total | | | 120 | | | \$ 61.36 | | | | \$ - | \$ - | \$ - | \$ 61.36 |
| | | | TRAVEL | | | | MEALS | | | | PD | OTHER | TOTAL EXPENSE |

VENDOR ID

MAC260

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AUTHORIZED BY

Travel 07 2022

2022

Note: Please attach any related receipts.

COUNCIL & CAO EXPENSE TEMPLATE

Claimant's Name: Bonny Macisaac MAC260 10-210-2110-211120
Claimant's Title: Warden

Month: August
Year: 2022

| | | | Travel | | | | Meals | | | | Professional Development | Other | Total Expense |
|-----------------------|--|-----------|------------|-----------------------------|-------------------------------------|--------------|-----------------|-------------|--------------|-------------|--|--|---------------|
| Date Expense Incurred | Business Purpose of Expense: must include: meeting name/conference | Location | kms driven | Mileage calculated @ 0.5113 | Other incidentals and accommodation | Total Travel | Breakfast 13.00 | Lunch 15.00 | Dinner 20.00 | Total Meals | Includes all professional development and training | Includes any other Councillor-related expenses | |
| 1-Aug-22 | Council Meeting | Port Hood | 60 | 30.6780 | | 30.68 | | | | - | | | 30.68 |
| 13-Aug-22 | Council Meeting | Port Hood | 60 | 30.6780 | | 30.68 | | | | - | | | 30.68 |
| 15-Aug-22 | Council Meeting | Port Hood | 60 | 30.6780 | | 30.68 | | | | - | | | 30.68 |
| 21-Aug-22 | Administration Meeting | Port Hood | 60 | 30.6780 | | 30.68 | | | | - | | | 30.68 |
| 29-Aug-22 | Aduit Meeting | Port Hood | 60 | 30.6780 | | 30.68 | | | | - | | | 30.68 |
| | | | | - | | - | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
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| | | | | - | | - | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
| Total | | | 300 | | | \$ 153.39 | | | | \$ - | \$ - | \$ - | \$ 153.39 |
| | | | | | | TRAVEL | | | | MEALS | PD | OTHER | TOTAL EXPENSE |

VENDOR ID

MAC260

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AUTHORIZED BY

Travel 08 2022

Municipality of the County of Inverness Expense Claim

Month: SEPTEMBER 2022

| | | | | | |
|-------|--------|--------|--|--|--------|
| TOTAL | 300KMS | 300KMS | | | 153.40 |
|-------|--------|--------|--|--|--------|

Note: Please attach any related receipts.

COUNCIL & CAO EXPENSE TEMPLATE

Claimant's Name: Bonny Macisaac MAC260 10-210-2110-211120
 Claimant's Title: Warden

Month: November
 Year: 2022

| | | | Travel | | | | Meals | | | | Professional Development | Other | Total Expense |
|-----------------------|--|-----------|------------|-----------------------------|-------------------------------------|--------------|-----------------|-------------|--------------|-------------|--|--|---------------|
| Date Expense Incurred | Business Purpose of Expense: must include: meeting name/conference | Location | kms driven | Mileage calculated @ 0.5113 | Other incidentals and accommodation | Total Travel | Breakfast 13.00 | Lunch 15.00 | Dinner 20.00 | Total Meals | Includes all professional development and training | Includes any other Councillor-related expenses | |
| 4-Aug-23 | Council Meeting | Port Hood | 60 | 30.6780 | | 30.68 | | | | - | | | 30.68 |
| 6-Aug-23 | Provincial Volunteer Awards | Halifax | 684 | 349.7292 | | 349.73 | | 15.00 | 20.00 | 35.00 | | 42.00 | 426.73 |
| 7-Aug-23 | Provincial Volunteer Awards | | | - | | - | 13.00 | 15.00 | | 28.00 | | 45.00 | 73.00 |
| 10-Aug-23 | Council Meeting | Port Hood | 60 | 30.6780 | | 30.68 | | | | - | | | 30.68 |
| 11-Aug-23 | Remembrance Day | Margaree | 34 | 17.3842 | | 17.38 | | | | - | | | 17.38 |
| 24-Aug-23 | COW Council Meeting | Port Hood | 60 | 30.6780 | | 30.68 | | | | - | | | 30.68 |
| 28-Aug-23 | Council Meeting | Port Hood | 60 | 30.6780 | | 30.68 | | | | - | | | 30.68 |
| | | | | - | | - | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
| Total | | | 958 | | | \$ 489.83 | | | | \$ 63.00 | \$ - | \$ 87.00 | \$ 639.83 |
| | | | TRAVEL | | | | MEALS | | | | PD | OTHER | TOTAL EXPENSE |

| | | | |
|-----------------------------|---------------|--------|--|
| VENDOR ID | MAC260 | HST | <input checked="" type="radio"/> Y <input type="radio"/> N |
| GL 10 - 210 - 2110 - 211120 | \$ | 639.83 | |
| GL - - - - | \$ | | |
| GL - - - - | \$ | | |
| GL - - - - | \$ | | |
| DEPT. HEAD | AUTHORIZED BY | | |

Travel 11 2022

Date _____

Casino Taxi Ltd. Receipt

Ph: (902) 429-6666
425-6666

Cab No.

872

Date _____

\$ 42

From _____

HST No. _____

To _____

Driver's Name

fazl khoda
(Print)

Casino Taxi Ltd. Receipt

Ph: (902) 429-6666
425-6666

Cab No.

454

Date Nov 07, 2022

\$ 45

From Halls St

HST No. _____

To 390 Laryate

Driver's Name


(Print)

COUNCIL & CAO EXPENSE TEMPLATE

Claimant's Name: Bonny Macisaac MAC260 10-210-2110-211120
Claimant's Title: Warden

Month: December
Year: 2022

| | | | Travel | | | | Meals | | | | Professional Development | Other | Total Expense |
|-----------------------|--|---------------|------------|-----------------------------|-------------------------------------|--------------|-----------------|-------------|--------------|-------------|--|--|---------------|
| Date Expense Incurred | Business Purpose of Expense: must include: meeting name/conference | Location | kms driven | Mileage calculated @ 0.5113 | Other incidentals and accommodation | Total Travel | Breakfast 13.00 | Lunch 15.00 | Dinner 20.00 | Total Meals | Includes all professional development and training | Includes any other Councillor-related expenses | |
| 1-Dec-23 | COW Council Meeting | Port Hood | 60 | 30.6780 | | 30.68 | | | | - | | | 30.68 |
| 5-Dec-23 | Rotary Meeting | Port Hastings | 104 | 53.1752 | | 53.18 | | | 20.00 | 20.00 | | | 73.18 |
| 8-Dec-23 | CB REN Meeting | Baddeck | 40 | 20.4520 | | 20.45 | | | | - | | | 20.45 |
| 15-Dec-23 | COW Council Meeting | Port Hood | 60 | 30.6780 | | 30.68 | | | | - | | | 30.68 |
| 21-Dec-23 | Audit Meeting | Port Hood | 60 | 30.6780 | | 30.68 | | | | - | | | 30.68 |
| | | | | - | | - | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
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| | | | | - | | - | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
| Total | | | 324 | | | \$ 165.66 | | | | \$ 20.00 | \$ - | \$ - | \$ 185.66 |
| | | | | | | TRAVEL | | | | MEALS | PD | OTHER | TOTAL EXPENSE |

VENDOR ID

MAC260

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GL 10 – 210 – 2110 – 211120

\$ 185.66

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DEPT. HEAD

AUTHORIZED BY

Travel 12 2022

Month: December Year: 2022

Year: 2022

| | |
|--|---|
| <p>I certify that the amounts claimed in this request are accurate, in accordance with municipal policy, and were incurred while</p> | <p>By approving and signing this expense claim, approvers are attesting that the claim abides by municipal expense policies to the best of their knowledge.</p> |
|--|---|

Date _____

Note: Please attach any related receipts.

COUNCIL & CAO EXPENSE TEMPLATE

Claimant's Name: Bonny MacIsaac MAC260 10-210-2110-211120
Claimant's Title: Warden

Month: January
Year: 2023

| | | | Travel | | | | Meals | | | | Professional Development | Other | Total Expense |
|-----------------------|--|-----------|------------|-----------------------------|-------------------------------------|--------------|-----------------|-------------|--------------|-------------|--|--|---------------|
| Date Expense Incurred | Business Purpose of Expense: must include: meeting name/conference | Location | kms driven | Mileage calculated @ 0.5113 | Other incidentals and accommodation | Total Travel | Breakfast 13.00 | Lunch 15.00 | Dinner 20.00 | Total Meals | Includes all professional development and training | Includes any other Councillor-related expenses | |
| 10-Jan-23 | RCMP Meeting | Port Hood | 60 | 30.6780 | | 30.68 | | | | - | | | 30.68 |
| 12-Jan-23 | Council Meeting | Port Hood | 60 | 30.6780 | | 30.68 | | | | - | | | 30.68 |
| 16-Jan-23 | Meeting with Mike Kelloway | Port Hood | 60 | 30.6780 | | 30.68 | | | | - | | | 30.68 |
| 26-Jan-23 | COW Council Meeting | Port Hood | 60 | 30.6780 | | 30.68 | | | | - | | | 30.68 |
| 27-Jan-23 | Event at CBU | Sydney | 328 | 167.7064 | | 167.71 | | 15.00 | 20.00 | 35.00 | | | 202.71 |
| 30-Jan-23 | Meeting in Port Hood | Port Hood | 60 | 30.6780 | | 30.68 | | | | - | | | 30.68 |
| | | | | - | | - | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
| Total | | | 628 | | | \$ 321.10 | | | | \$ 35.00 | \$ - | \$ - | \$ 356.10 |
| | | | TRAVEL | | | | MEALS | | | | PD | OTHER | TOTAL EXPENSE |

VENDOR ID

MAC260

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AUTHORIZED BY

Travel 01 2023

Month: January

Year: 2023

Note: Please attach any related receipts.

COUNCIL & CAO EXPENSE TEMPLATE

Claimant's Name: Bonny Macisaac MAC260 10-210-2110-211120
Claimant's Title: Warden

Month: February
Year: 2023

| | | | Travel | | | | Meals | | | | Professional Development | Other | Total Expense |
|-----------------------|--|-----------------|------------|-----------------------------|-------------------------------------|--------------|-----------------|-------------|--------------|-------------|--|--|---------------|
| Date Expense Incurred | Business Purpose of Expense: must include: meeting name/conference | Location | kms driven | Mileage calculated @ 0.5113 | Other incidentals and accommodation | Total Travel | Breakfast 13.00 | Lunch 15.00 | Dinner 20.00 | Total Meals | Includes all professional development and training | Includes any other Councillor-related expenses | |
| 2-Feb-23 | Council Meeting | Port Hood | 60 | 30.6780 | | 30.68 | | | | - | | | 30.68 |
| 6-Feb-23 | Meeting in Port Hood | Port Hood | 60 | 30.6780 | | 30.68 | | | | - | | | 30.68 |
| 16-Feb-23 | COW Council Meeting | Port Hood | 60 | 30.6780 | | 30.68 | | | | - | | | 30.68 |
| 16-Feb-23 | Meeting in Port Hawkesbury | Port Hawkesbury | | - | | - | | | 20.00 | 20.00 | | | 20.00 |
| 23-Feb-23 | Event at CBU | Sydney | 328 | 167.7064 | | 167.71 | | 15.00 | 20.00 | 35.00 | | | 202.71 |
| 28-Feb-23 | Gateway Meeting | Port Hood | 60 | 30.6780 | | 30.68 | | | | - | | | 30.68 |
| | | | | - | | - | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
| Total | | | 568 | | | \$ 290.42 | | | | \$ 55.00 | \$ - | \$ - | \$ 345.42 |
| | | | | | | TRAVEL | | | | MEALS | PD | OTHER | TOTAL EXPENSE |

VENDOR ID

MAC260

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DEPT. HEAD

AUTHORIZED BY

Travel 02 2023

Month: February Year: 2023

Month: January Year: 2019

By approving and signing this expense claim, approvers are attesting that the claim abides by municipal expense policies to the best of their knowledge.

Date _____

Note: Please attach any related receipts.

COUNCIL & CAO EXPENSE TEMPLATE

Claimant's Name: Bonny Macisaac MAC260 10-210-2110-211120
Claimant's Title: Warden

Month: March
Year: 2023

| | | | Travel | | | | Meals | | | | Professional Development | Other | Total Expense |
|-----------------------|--|-----------------|------------|-----------------------------|-------------------------------------|--------------|-----------------|-------------|--------------|-------------|--|--|---------------|
| Date Expense Incurred | Business Purpose of Expense: must include: meeting name/conference | Location | kms driven | Mileage calculated @ 0.5113 | Other incidentals and accommodation | Total Travel | Breakfast 13.00 | Lunch 15.00 | Dinner 20.00 | Total Meals | Includes all professional development and training | Includes any other Councillor-related expenses | |
| 2-Mar-23 | Mayors and Wardens Meeting | Baddeck | 144 | 73.6272 | | 73.63 | 13.00 | | | 13.00 | | | 86.63 |
| 3-Mar-23 | Mayors and Wardens Meeting | Baddeck | | - | | - | | | | - | | | - |
| 7-Mar-23 | Meetings at CBU | Sydney | 328 | 167.7064 | | 167.71 | | 15.00 | 20.00 | 35.00 | | | 202.71 |
| 8-Mar-23 | Audit Meeting | Port Hood | 60 | 30.6780 | | 30.68 | | | | - | | | 30.68 |
| 9-Mar-23 | Council Meeting | Port Hood | 60 | 30.6780 | | 30.68 | | | | - | | | 30.68 |
| 20-Mar-23 | Meeting in Port Hood | Port Hood | 60 | 30.6780 | | 30.68 | | | | - | | | 30.68 |
| 21-Mar-23 | Meeting in Port Hood | Port Hood | 60 | 30.6780 | | 30.68 | | | | - | | | 30.68 |
| 23-Mar-23 | COW Council Meeting | Port Hood | 60 | 30.6780 | | 30.68 | | | | - | | | 30.68 |
| 29-Mar-23 | Airport Meeting | Port Hawkesbury | 172 | 87.9436 | | 87.94 | | | 26.00 | 26.00 | | | 113.94 |
| | | | | - | | - | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
| Total | | | 944 | | | \$ 482.67 | | | | \$ 74.00 | \$ - | \$ - | \$ 556.67 |
| | | | TRAVEL | | | | MEALS | | | | PD | OTHER | TOTAL EXPENSE |

VENDOR ID

MAC260

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DEPT. HEAD

AUTHORIZED BY

Travel 03 2023

Month: March Year: 2023

Year: 2023

I certify that the amounts claimed in this request are accurate, in accordance with municipal policy, and were incurred while conducting municipal business.

Bonny Mac Isaac March 31/23
Signature Date

Note: Please attach any related receipts.

By approving and signing this expense claim, approvers are attesting that the claim abides by municipal expense policies to the best of their knowledge.

Signature Date

supper

----- TRANSACTION RECORD -----
A-1 PIZZA
305 REEVES ST
PORT HAWKESBUNS



Purchase

Mar 29, 2023 16:59:46
INTERAC *****0910
FLASH DEFAULT
TID: V3450705 Entry: Tap EMV (H)
Sequence: 001 577
Auth#: 003363 Response: 00-001
Batch: 001

Amount \$ 26.00

Total \$ 26.00

A0000002771010 INTERAC
TVR 8080008000

Approved

Cardholder c



Expenses claims 2022-23

Cllr Claude Poirier

COUNCIL & CAO EXPENSE TEMPLATE

Claimant's Name: Claude Poirier POI014 10-210-2110-211321
Claimant's Title: Councillor

Month: April
Year: 2022

| | | | Travel | | | | Meals | | | | Professional Development | Other | Total Expense |
|-----------------------|--|-----------|------------|-----------------------------|-------------------------------------|--------------|-----------------|-------------|--------------|-------------|--|--|---------------|
| Date Expense Incurred | Business Purpose of Expense: must include: meeting name/conference | Location | kms driven | Mileage calculated @ 0.5113 | Other incidentals and accommodation | Total Travel | Breakfast 10.00 | Lunch 20.00 | Dinner 20.00 | Total Meals | Includes all professional development and training | Includes any other Councillor-related expenses | |
| 7-Apr-22 | Council Meeting | Port Hood | 194 | 99.1922 | | 99.19 | | | | - | | | 99.19 |
| 21-Apr-22 | Council Meeting | Port Hood | 194 | 99.1922 | | 99.19 | | | | - | | | 99.19 |
| 28-Apr-22 | Meetings in Port Hood and Mulgrave | Mulgrave | 310 | 158.5030 | | 158.50 | | | | - | | | 158.50 |
| | | | | - | | - | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
| Total | | | 698 | | | \$ 356.89 | | | | \$ - | \$ - | \$ - | \$ 356.89 |
| | | | | | | TRAVEL | | | | MEALS | PD | OTHER | TOTAL EXPENSE |

COUNCIL & CAO EXPENSE TEMPLATE

Claimant's Name: Claude Poirier POI014 10-210-2110-211321
 Claimant's Title: Councillor

Month: May
 Year: 2022

| | | | Travel | | | | Meals | | | | Professional Development | Other | Total Expense | |
|-----------------------|--|-----------|------------|-----------------------------|-------------------------------------|--------------|-----------------|-------------|--------------|-------------|--|--|---------------|---------------|
| Date Expense Incurred | Business Purpose of Expense: must include: meeting name/conference | Location | kms driven | Mileage calculated @ 0.5113 | Other incidentals and accommodation | Total Travel | Breakfast 10.00 | Lunch 20.00 | Dinner 20.00 | Total Meals | Includes all professional development and training | Includes any other Councillor-related expenses | | |
| 5-May-22 | Council Meeting | Port Hood | 194 | 99.1922 | | 99.19 | | | | - | | | 99.19 | |
| 19-May-22 | Council Meeting | Port Hood | 194 | 99.1922 | | 99.19 | | | | - | | | 99.19 | |
| 24-May-22 | Foyer Pere Fiset Meeting | Port Hood | 194 | 99.1922 | | 99.19 | | | | - | | | 99.19 | |
| 31-May-22 | Foyer Pere Fiset Meeting | Port Hood | 194 | 99.1922 | | 99.19 | | | | - | | | 99.19 | |
| | | | | - | | - | | | | - | | | - | |
| | | | | - | | - | | | | - | | | - | |
| | | | | - | | - | | | | - | | | - | |
| | | | | - | | - | | | | - | | | - | |
| | | | | - | | - | | | | - | | | - | |
| | | | | - | | - | | | | - | | | - | |
| | | | | - | | - | | | | - | | | - | |
| | | | | - | | - | | | | - | | | - | |
| Total | | | 776 | | | \$ 396.77 | | | | \$ - | \$ - | \$ - | \$ 396.77 | |
| | | | | | | TRAVEL | | | | | MEALS | PD | OTHER | TOTAL EXPENSE |

| | | | | |
|-----------------------------|---------------------------------|-----------------------------|------------|------------------|
| VENDOR ID | <u>POI014</u> | HST | (Y) | N |
| GL | <u>10 - 210 - 2110 - 211321</u> | | | \$ 396.77 |
| GL | <u> - - - -</u> | | | \$ |
| GL | <u> - - - -</u> | | | \$ |
| GL | <u> - - - -</u> | | | \$ |
| DEPT. HEAD | | AUTHORIZED BY | | |
| <u> </u> | | <u> </u> | | |

Travel 05 2022 Expense

Municipality of the County of Inverness Expense Claim

Claimant Name: Claude Poirier

Claimant Title: Councillor

Month: May

Year: 2022

| Date | Details | Km's | Mileage Rate | Total Mileage | Meals | Hotel | Other | Total |
|-----------|--------------------------|------|--------------|---------------|-------|-------|-------|-------|
| 01-May-22 | | | 0.5113 | | | | | |
| 02-May-22 | | | 0.5113 | | | | | |
| 03-May-22 | | | 0.5113 | | | | | |
| 04-May-22 | | | 0.5113 | | | | | |
| 05-May-22 | COUNCIL MEETING | 194 | 0.5113 | 194Km | | | | |
| 06-May-22 | | | 0.5113 | | | | | |
| 07-May-22 | | | 0.5113 | | | | | |
| 08-May-22 | | | 0.5113 | | | | | |
| 09-May-22 | | | 0.5113 | | | | | |
| 10-May-22 | | | 0.5113 | | | | | |
| 11-May-22 | | | 0.5113 | | | | | |
| 12-May-22 | | | 0.5113 | | | | | |
| 13-May-22 | | | 0.5113 | | | | | |
| 14-May-22 | | | 0.5113 | | | | | |
| 15-May-22 | | | 0.5113 | | | | | |
| 16-May-22 | | | 0.5113 | | | | | |
| 17-May-22 | | | 0.5113 | | | | | |
| 18-May-22 | | | 0.5113 | | | | | |
| 19-May-22 | COUN MEETING (Council) | 194 | 0.5113 | 194Km | | | | |
| 20-May-22 | | | 0.5113 | | | | | |
| 21-May-22 | | | 0.5113 | | | | | |
| 22-May-22 | | | 0.5113 | | | | | |
| 23-May-22 | | | 0.5113 | | | | | |
| 24-May-22 | FOYER PEREFIS ET MEETING | 194 | 0.5113 | 194Km | | | | |
| 25-May-22 | | | 0.5113 | | | | | |
| 26-May-22 | | | 0.5113 | | | | | |
| 27-May-22 | | | 0.5113 | | | | | |
| 28-May-22 | | | 0.5113 | | | | | |
| 29-May-22 | | | 0.5113 | | | | | |
| 30-May-22 | | | 0.5113 | | | | | |
| 31-May-22 | FOYER PERE FISET MEETING | 194 | 0.5113 | 194Km | | | | |
| TOTAL | | 776. | | 776Km | | | | |

I certify that the amounts claimed in this request are accurate, in accordance with municipal policy, and were incurred while conducting municipal business.

Claude Poirier MAY 31/22
Signature Date

By approving and signing this expense claim, approvers are attesting that the claim abides by municipal expense policies to the best of their knowledge.

Signature Date

Note: Please attach any related receipts.

COUNCIL & CAO EXPENSE TEMPLATE

Claimant's Name: Claude Poirier POI014 10-210-2110-211321
 Claimant's Title: Councillor

Month: June
 Year: 2022

| | | | Travel | | | | Meals | | | | Professional Development | Other | Total Expense |
|-----------------------|--|-----------------|--------------|-----------------------------|-------------------------------------|------------------|-----------------|-------------|--------------|-------------|--|--|------------------|
| Date Expense Incurred | Business Purpose of Expense: must include: meeting name/conference | Location | kms driven | Mileage calculated @ 0.5113 | Other incidentals and accommodation | Total Travel | Breakfast 10.00 | Lunch 20.00 | Dinner 20.00 | Total Meals | Includes all professional development and training | Includes any other Councillor-related expenses | |
| 2-Jun-22 | Council Meeting | Port Hood | 194 | 99.1922 | | 99.19 | | | | - | | | 99.19 |
| 6-Jun-22 | Meeting in Mulgrave | Mulgrave | 294 | 150.3222 | | 150.32 | | | | - | | | 150.32 |
| 8-Jun-22 | Meeting in Port Hawkesbury | Port Hawkesbury | 284 | 145.2092 | | 145.21 | | | | - | | | 145.21 |
| 16-Jun-22 | Meetings in Port Hood | Port Hood | 194 | 99.1922 | | 99.19 | | | | - | | | 99.19 |
| 20-Jun-22 | Meetings in Whycocomagh | Whycocomagh | 181 | 92.2897 | | 92.29 | | | | - | | | 92.29 |
| 21-Jun-22 | Meetings in Port Hood | Port Hood | 194 | 99.1922 | | 99.19 | | | | - | | | 99.19 |
| | | | | - | | - | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
| Total | | | 1,341 | | | \$ 685.40 | | | | \$ - | \$ - | \$ - | \$ 685.40 |
| | | | | | | TRAVEL | | | | MEALS | PD | OTHER | TOTAL EXPENSE |

| | | | | |
|-----------------------------|---------------------------------|-----------------------------|---|----------|
| VENDOR ID | <u>POI014</u> | HST | Y | N |
| GL | <u>10 - 210 - 2110 - 211321</u> | \$ | <u>685.40</u> | |
| GL | <u> - - - -</u> | \$ | <u> </u> | |
| GL | <u> - - - -</u> | \$ | <u> </u> | |
| GL | <u> - - - -</u> | \$ | <u> </u> | |
| DEPT. HEAD | | AUTHORIZED BY | | |
| <u> </u> | | <u> </u> | | |

Travel 06 2022

Municipality of the County of Inverness Expense Claim

Claimant Name: Claude Poirier

Claimant Title: Councillor

Month: June

Year: 2022

| Date | Details | Km's | Mileage Rate | Total Mileage | Meals | Hotel | Other | Total |
|-----------|------------------------|-------|--------------|---------------|-------|-------|-------|-------|
| 01-Jun-22 | | | 0.5113 | | | | | |
| 02-Jun-22 | COUNCIL MEETING | 194 | 0.5113 | 194 Km | | | | |
| 03-Jun-22 | | | 0.5113 | | | | | |
| 04-Jun-22 | | | 0.5113 | | | | | |
| 05-Jun-22 | | | 0.5113 | | | | | |
| 06-Jun-22 | TRIP TO MULLAGAVE | 294 | 0.5113 | 294 Km | | | | |
| 07-Jun-22 | | | 0.5113 | | | | | |
| 08-Jun-22 | TRIP TO PORT HAWKSBURY | 284 | 0.5113 | 284 Km | | | | |
| 09-Jun-22 | | | 0.5113 | | | | | |
| 10-Jun-22 | | | 0.5113 | | | | | |
| 11-Jun-22 | | | 0.5113 | | | | | |
| 12-Jun-22 | | | 0.5113 | | | | | |
| 13-Jun-22 | | | 0.5113 | | | | | |
| 14-Jun-22 | | | 0.5113 | | | | | |
| 15-Jun-22 | | | 0.5113 | | | | | |
| 16-Jun-22 | TRIP TO PORT HODD | 194 | 0.5113 | 194 Km | | | | |
| 17-Jun-22 | | | 0.5113 | | | | | |
| 18-Jun-22 | | | 0.5113 | | | | | |
| 19-Jun-22 | | | 0.5113 | | | | | |
| 20-Jun-22 | TRIP TO WHYCOCOMAGH | 180.5 | 0.5113 | 180.5 Km | | | | |
| 21-Jun-22 | TRIP TO PORT HODD | 194 | 0.5113 | 194 Km | | | | |
| 22-Jun-22 | | | 0.5113 | | | | | |
| 23-Jun-22 | | | 0.5113 | | | | | |
| 24-Jun-22 | | | 0.5113 | | | | | |
| 25-Jun-22 | | | 0.5113 | | | | | |
| 26-Jun-22 | | | 0.5113 | | | | | |
| 27-Jun-22 | | | 0.5113 | | | | | |
| 28-Jun-22 | | | 0.5113 | | | | | |
| 29-Jun-22 | | | 0.5113 | | | | | |
| 30-Jun-22 | | | 0.5113 | | | | | |
| TOTAL | | | | | | | | |

I certify that the amounts claimed in this request are accurate, in accordance with municipal policy, and were incurred while conducting municipal business.

Claude Poirier *July 7/22*
Signature Date

By approving and signing this expense claim, approvers are attesting that the claim abides by municipal expense policies to the best of their knowledge.

Signature Date

Note: Please attach any related receipts.

COUNCIL & CAO EXPENSE TEMPLATE

Claimant's Name: Claude Poirier POI014 10-210-2110-211321
 Claimant's Title: Councillor

Month: July
 Year: 2022

| | | | Travel | | | | Meals | | | | Professional Development | Other | Total Expense | |
|-----------------------|--|-----------|------------|-----------------------------|-------------------------------------|--------------|-----------------|-------------|--------------|-------------|--|--|---------------|---------------|
| Date Expense Incurred | Business Purpose of Expense: must include: meeting name/conference | Location | kms driven | Mileage calculated @ 0.5113 | Other incidentals and accommodation | Total Travel | Breakfast 10.00 | Lunch 20.00 | Dinner 20.00 | Total Meals | Includes all professional development and training | Includes any other Councillor-related expenses | | |
| 7-Jul-22 | Council Meeting | Port Hood | 194 | 99.1922 | | 99.19 | | | | - | | | 99.19 | |
| 14-Jul-22 | Budget Meeting | Port Hood | 194 | 99.1922 | | 99.19 | | | | - | | | 99.19 | |
| 21-Jul-22 | COW Meeting | Port Hood | 194 | 99.1922 | | 99.19 | | | | - | | | 99.19 | |
| 27-Jul-22 | Municipal Housing Corporation Meeting | Port Hood | 194 | 99.1922 | | 99.19 | | | | - | | | 99.19 | |
| | | | | - | | - | | | | - | | | - | |
| | | | | - | | - | | | | - | | | - | |
| | | | | - | | - | | | | - | | | - | |
| | | | | - | | - | | | | - | | | - | |
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| | | | | - | | - | | | | - | | | - | |
| | | | | - | | - | | | | - | | | - | |
| | | | | - | | - | | | | - | | | - | |
| Total | | | 776 | | | \$ 396.77 | | | | \$ - | \$ - | \$ - | \$ 396.77 | |
| | | | | | | TRAVEL | | | | | MEALS | PD | OTHER | TOTAL EXPENSE |

| | | | | |
|-------------------|---------------------------------|----------------------|-----|------------------|
| VENDOR ID | <u>POI014</u> | HST | (Y) | N |
| GL | <u>10 - 210 - 2110 - 211321</u> | | | \$ 396.77 |
| GL | <u> - - - -</u> | | | \$ |
| GL | <u> - - - -</u> | | | \$ |
| GL | <u> - - - -</u> | | | \$ |
| DEPT. HEAD | | AUTHORIZED BY | | |

Travel 07 2022

Municipality of the County of Inverness Expense Claim

Claimant Name: Claude Poirier

Claimant Title: Councillor

Month: July

Year: 2022

| Date | Details | Km's | Mileage Rate | Total Mileage | Meals | Hotel | Other | Total |
|-----------|---------------------------|-------|--------------|---------------|-------|-------|-------|-------|
| 01-Jul-22 | | | 0.5113 | | | | | |
| 02-Jul-22 | | | 0.5113 | | | | | |
| 03-Jul-22 | | | 0.5113 | | | | | |
| 04-Jul-22 | | | 0.5113 | | | | | |
| 05-Jul-22 | | | 0.5113 | | | | | |
| 06-Jul-22 | | | 0.5113 | | | | | |
| 07-Jul-22 | TRIP TO PORT HOOD | 194km | 0.5113 | 194km | | | | |
| 08-Jul-22 | | | 0.5113 | | | | | |
| 09-Jul-22 | | | 0.5113 | | | | | |
| 10-Jul-22 | | | 0.5113 | | | | | |
| 11-Jul-22 | | | 0.5113 | | | | | |
| 12-Jul-22 | | | 0.5113 | | | | | |
| 13-Jul-22 | | | 0.5113 | | | | | |
| 14-Jul-22 | TRIP TO P.H. Budget | 194km | 0.5113 | 194km | | | | |
| 15-Jul-22 | | | 0.5113 | | | | | |
| 16-Jul-22 | | | 0.5113 | | | | | |
| 17-Jul-22 | | | 0.5113 | | | | | |
| 18-Jul-22 | | | 0.5113 | | | | | |
| 19-Jul-22 | | | 0.5113 | | | | | |
| 20-Jul-22 | | | 0.5113 | | | | | |
| 21-Jul-22 | TRIP TO PH COW meeting | 194km | 0.5113 | 194km | | | | |
| 22-Jul-22 | | | 0.5113 | | | | | |
| 23-Jul-22 | | | 0.5113 | | | | | |
| 24-Jul-22 | | | 0.5113 | | | | | |
| 25-Jul-22 | | | 0.5113 | | | | | |
| 26-Jul-22 | | | 0.5113 | | | | | |
| 27-Jul-22 | TRIP TO P.H. HOME MEETING | 194km | 0.5113 | 194km | | | | |
| 28-Jul-22 | | | 0.5113 | | | | | |
| 29-Jul-22 | | | 0.5113 | | | | | |
| 30-Jul-22 | | | 0.5113 | | | | | |
| 31-Jul-22 | | | 0.5113 | | | | | |
| TOTAL | | | | | | | | |

I certify that the amounts claimed in this request are accurate, in accordance with municipal policy, and were incurred while conducting municipal business.

Claude Poirier July 27/22
Signature Date

By approving and signing this expense claim, approvers are attesting that the claim abides by municipal expense policies to the best of their knowledge.

Signature Date

Note: Please attach any related receipts.

COUNCIL & CAO EXPENSE TEMPLATE

Claimant's Name: Claude Poirier POI014 10-210-2110-211321
 Claimant's Title: Councillor

Month: August
 Year: 2022

| | | | Travel | | | | Meals | | | | Professional Development | Other | Total Expense |
|-----------------------|--|-----------|------------|-----------------------------|-------------------------------------|--------------|-----------------|-------------|--------------|-------------|--|--|---------------|
| Date Expense Incurred | Business Purpose of Expense: must include: meeting name/conference | Location | kms driven | Mileage calculated @ 0.5113 | Other incidentals and accommodation | Total Travel | Breakfast 10.00 | Lunch 20.00 | Dinner 20.00 | Total Meals | Includes all professional development and training | Includes any other Councillor-related expenses | |
| 18-Aug-22 | Council Meeting | Port Hood | 194 | 99.1922 | | 99.19 | | | | - | | | 99.19 |
| | | | | - | | - | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
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| | | | | - | | - | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
| Total | | | 194 | | | \$ 99.19 | | | | \$ - | \$ - | \$ - | \$ 99.19 |
| | | | TRAVEL | | | | MEALS | | | | PD | OTHER | TOTAL EXPENSE |

VENDOR ID

POI014

HST

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DEPT. HEAD

AUTHORIZED BY

Travel 08 2022

Municipality of the County of Inverness Expense Claim

Claimant Name: Claude Poirier

Claimant Title: Councillor

Month: August

Year: 2022

| Date | Details | Km's | Mileage Rate | Total Mileage | Meals | Hotel | Other | Total |
|-----------|--------------------------|-------|--------------|---------------|-------|-------|-------|-------|
| 01-Aug-22 | | | 0.5113 | | | | | |
| 02-Aug-22 | | | 0.5113 | | | | | |
| 03-Aug-22 | | | 0.5113 | | | | | |
| 04-Aug-22 | | | 0.5113 | | | | | |
| 05-Aug-22 | | | 0.5113 | | | | | |
| 06-Aug-22 | | | 0.5113 | | | | | |
| 07-Aug-22 | | | 0.5113 | | | | | |
| 08-Aug-22 | | | 0.5113 | | | | | |
| 09-Aug-22 | | | 0.5113 | | | | | |
| 10-Aug-22 | | | 0.5113 | | | | | |
| 11-Aug-22 | | | 0.5113 | | | | | |
| 12-Aug-22 | | | 0.5113 | | | | | |
| 13-Aug-22 | | | 0.5113 | | | | | |
| 14-Aug-22 | | | 0.5113 | | | | | |
| 15-Aug-22 | | | 0.5113 | | | | | |
| 16-Aug-22 | | | 0.5113 | | | | | |
| 17-Aug-22 | | | 0.5113 | | | | | |
| 18-Aug-22 | TRIP TO P.H. FOR MEETING | 194km | 0.5113 | 194km | | | | |
| 19-Aug-22 | | | 0.5113 | | | | | |
| 20-Aug-22 | | | 0.5113 | | | | | |
| 21-Aug-22 | | | 0.5113 | | | | | |
| 22-Aug-22 | | | 0.5113 | | | | | |
| 23-Aug-22 | | | 0.5113 | | | | | |
| 24-Aug-22 | | | 0.5113 | | | | | |
| 25-Aug-22 | | | 0.5113 | | | | | |
| 26-Aug-22 | | | 0.5113 | | | | | |
| 27-Aug-22 | | | 0.5113 | | | | | |
| 28-Aug-22 | | | 0.5113 | | | | | |
| 29-Aug-22 | | | 0.5113 | | | | | |
| 30-Aug-22 | | | 0.5113 | | | | | |
| 31-Aug-22 | | | 0.5113 | | | | | |
| TOTAL | | | | | | | | |

I certify that the amounts claimed in this request are accurate, in accordance with municipal policy, and were incurred while conducting municipal business.

Claude Poirier Sept 1/22
 Signature Date

Note: Please attach any related receipts.

By approving and signing this expense claim, approvers are attesting that the claim abides by municipal expense policies to the best of their knowledge.

 Signature Date

COUNCIL & CAO EXPENSE TEMPLATE

Claimant's Name: Claude Poirier POI014 10-210-2110-211321
 Claimant's Title: Councillor

Month: September
 Year: 2022

| | | | Travel | | | | Meals | | | | Professional Development | Other | Total Expense |
|-----------------------|--|-----------|------------|-----------------------------|-------------------------------------|--------------|-----------------|-------------|--------------|-------------|--|--|---------------|
| Date Expense Incurred | Business Purpose of Expense: must include: meeting name/conference | Location | kms driven | Mileage calculated @ 0.5113 | Other incidentals and accommodation | Total Travel | Breakfast 10.00 | Lunch 20.00 | Dinner 20.00 | Total Meals | Includes all professional development and training | Includes any other Councillor-related expenses | |
| 1-Sep-22 | Council Meeting | Port Hood | 194 | 99.1922 | | 99.19 | | | | - | | | 99.19 |
| 15-Sep-22 | Council Meeting | Port Hood | 194 | 99.1922 | | 99.19 | | | | - | | | 99.19 |
| 27-Sep-22 | Homes Board Meeting | Port Hood | 194 | 99.1922 | | 99.19 | | | | - | | | 99.19 |
| 29-Sep-22 | Audit Meeting | Port Hood | 194 | 99.1922 | | 99.19 | | | | - | | | 99.19 |
| | | | | - | | - | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
| Total | | | 776 | | | \$ 396.77 | | | | \$ - | \$ - | \$ - | \$ 396.77 |
| | | | TRAVEL | | | | MEALS | | | | PD | OTHER | TOTAL EXPENSE |

| | | | |
|-----------------------------|---------------|--------|--|
| VENDOR ID | POI014 | HST | <input checked="" type="radio"/> Y <input type="radio"/> N |
| GL 10 - 210 - 2110 - 211321 | \$ | 396.77 | |
| GL - - - - | \$ | | |
| GL - - - - | \$ | | |
| GL - - - - | \$ | | |
| DEPT. HEAD | AUTHORIZED BY | | |

Travel 09 2022

Municipality of the County of Inverness Expense Claim

Claimant Name: Claude Poirier

Claimant Title: Councillor

Month: September

Year: 2022

| Date | Details | Km's | Mileage Rate | Total Mileage | Meals | Hotel | Other | Total |
|-----------|--------------------|------|--------------|---------------|-------|-------|-------|-------|
| 01-Sep-22 | Regular Council | 194 | 0.5113 | | | | | |
| 02-Sep-22 | | | 0.5113 | | | | | |
| 03-Sep-22 | | | 0.5113 | | | | | |
| 04-Sep-22 | | | 0.5113 | | | | | |
| 05-Sep-22 | | | 0.5113 | | | | | |
| 06-Sep-22 | | | 0.5113 | | | | | |
| 07-Sep-22 | | | 0.5113 | | | | | |
| 08-Sep-22 | | | 0.5113 | | | | | |
| 09-Sep-22 | | | 0.5113 | | | | | |
| 10-Sep-22 | | | 0.5113 | | | | | |
| 11-Sep-22 | | | 0.5113 | | | | | |
| 12-Sep-22 | | | 0.5113 | | | | | |
| 13-Sep-22 | | | 0.5113 | | | | | |
| 14-Sep-22 | | | 0.5113 | | | | | |
| 15-Sep-22 | Committee of Whole | 194 | 0.5113 | | | | | |
| 16-Sep-22 | | | 0.5113 | | | | | |
| 17-Sep-22 | | | 0.5113 | | | | | |
| 18-Sep-22 | | | 0.5113 | | | | | |
| 19-Sep-22 | | | 0.5113 | | | | | |
| 20-Sep-22 | | | 0.5113 | | | | | |
| 21-Sep-22 | | | 0.5113 | | | | | |
| 22-Sep-22 | | | 0.5113 | | | | | |
| 23-Sep-22 | | | 0.5113 | | | | | |
| 24-Sep-22 | | | 0.5113 | | | | | |
| 25-Sep-22 | | | 0.5113 | | | | | |
| 26-Sep-22 | | | 0.5113 | | | | | |
| 27-Sep-22 | Homes Board | 194 | 0.5113 | | | | | |
| 28-Sep-22 | | | 0.5113 | | | | | |
| 29-Sep-22 | Audit / Special | 194 | 0.5113 | | | | | |
| 30-Sep-22 | | | 0.5113 | | | | | |
| TOTAL | | | | | | | | |

I certify that the amounts claimed in this request are accurate, in accordance with municipal policy, and were incurred while conducting municipal business.

Claude P. Poirier Oct 20/22
Signature Date

By approving and signing this expense claim, approvers are attesting that the claim abides by municipal expense policies to the best of their knowledge.

Signature Date

Note: Please attach any related receipts.

COUNCIL & CAO EXPENSE TEMPLATE

Claimant's Name: Claude Poirier POI014 10-210-2110-211321
 Claimant's Title: Councillor

Month: October
 Year: 2022

| | | | Travel | | | | Meals | | | | Professional Development | Other | Total Expense | |
|-----------------------|--|-----------|------------|-----------------------------|-------------------------------------|--------------|-----------------|-------------|--------------|-------------|--|--|---------------|---------------|
| Date Expense Incurred | Business Purpose of Expense: must include: meeting name/conference | Location | kms driven | Mileage calculated @ 0.5113 | Other incidentals and accommodation | Total Travel | Breakfast 10.00 | Lunch 20.00 | Dinner 20.00 | Total Meals | Includes all professional development and training | Includes any other Councillor-related expenses | | |
| 6-Oct-22 | Council Meeting | Port Hood | 194 | 99.1922 | | 99.19 | | | | - | | | 99.19 | |
| 22-Oct-22 | Meeting in Mulgrave | Mulgrave | 314 | 160.5482 | | 160.55 | | | | - | | | 160.55 | |
| | | | | - | | - | | | | - | | | - | |
| | | | | - | | - | | | | - | | | - | |
| | | | | - | | - | | | | - | | | - | |
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| | | | | - | | - | | | | - | | | - | |
| | | | | - | | - | | | | - | | | - | |
| Total | | | 508 | | | \$ 259.74 | | | | \$ - | \$ - | \$ - | \$ 259.74 | |
| | | | | | | TRAVEL | | | | | MEALS | PD | OTHER | TOTAL EXPENSE |

VENDOR ID
POI014
HST
Y
N

GL 10 – 210 – 2110 – 211321
\$ 259.74

GL – – – –
\$

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DEPT. HEAD
AUTHORIZED BY

Travel 10 2022

Municipality of the County of Inverness Expense Claim

Claimant Name: Claude Poirier

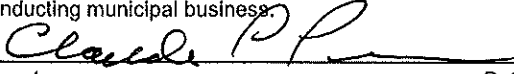
Claimant Title: Councillor

Month: October

Year: 2022

| Date | Details | Km's | Mileage Rate | Total Mileage | Meals | Hotel | Other | Total |
|-----------|------------------------|-------|--------------|---------------|-------|-------|-------|-------|
| 01-Oct-22 | | | 0.5113 | | | | | |
| 02-Oct-22 | | | 0.5113 | | | | | |
| 03-Oct-22 | | | 0.5113 | | | | | |
| 04-Oct-22 | | | 0.5113 | | | | | |
| 05-Oct-22 | | | 0.5113 | | | | | |
| 06-Oct-22 | TRIP TO P.H. MEETING | 194Km | 0.5113 | 194Km | | | | |
| 07-Oct-22 | | | 0.5113 | | | | | |
| 08-Oct-22 | | | 0.5113 | | | | | |
| 09-Oct-22 | | | 0.5113 | | | | | |
| 10-Oct-22 | | | 0.5113 | | | | | |
| 11-Oct-22 | | | 0.5113 | | | | | |
| 12-Oct-22 | | | 0.5113 | | | | | |
| 13-Oct-22 | | | 0.5113 | | | | | |
| 14-Oct-22 | | | 0.5113 | | | | | |
| 15-Oct-22 | | | 0.5113 | | | | | |
| 16-Oct-22 | | | 0.5113 | | | | | |
| 17-Oct-22 | | | 0.5113 | | | | | |
| 18-Oct-22 | | | 0.5113 | | | | | |
| 19-Oct-22 | | | 0.5113 | | | | | |
| 20-Oct-22 | TRIP TO PH + MULLGRAVE | 314Km | 0.5113 | 314Km | | | | |
| 21-Oct-22 | | | 0.5113 | | | | | |
| 22-Oct-22 | | | 0.5113 | | | | | |
| 23-Oct-22 | | | 0.5113 | | | | | |
| 24-Oct-22 | | | 0.5113 | | | | | |
| 25-Oct-22 | | | 0.5113 | | | | | |
| 26-Oct-22 | | | 0.5113 | | | | | |
| 27-Oct-22 | | | 0.5113 | | | | | |
| 28-Oct-22 | | | 0.5113 | | | | | |
| 29-Oct-22 | | | 0.5113 | | | | | |
| 30-Oct-22 | | | 0.5113 | | | | | |
| 31-Oct-22 | | | 0.5113 | | | | | |
| TOTAL | | | | | | | | |

I certify that the amounts claimed in this request are accurate, in accordance with municipal policy, and were incurred while conducting municipal business.


 Signature _____ Date _____

Note: Please attach any related receipts.

By approving and signing this expense claim, approvers are attesting that the claim abides by municipal expense policies to the best of their knowledge.

Signature _____ Date _____

Municipality of the County of Inverness Expense Claim

Claimant's Name: Claude Poirier

Month: October

Claimant's Title: Councillor - District 1

Year: 2022

| Date Expense Incurred | Business Purpose of Expense: must include: meeting name/conference | Location | kms driven | Mileage calculated @ | Meals | | | Other Expenses | Total Expense |
|-----------------------|--|-----------|------------|----------------------|-----------|----------|----------|----------------|---------------|
| | | | | | Breakfast | Lunch | Dinner | | |
| | | | | 0.5113 | \$ 13.00 | \$ 15.00 | \$ 20.00 | | |
| 23-Oct-22 | Delta Hotel - 2 nights <i>LaFane Conference</i> | Dartmouth | | 0.5113 | | | | | 389.29 |
| 23-Oct-22 | Mileage (Mulgrave to Halifax- return) | | 540 | 0.5113 | | | | | 276.10 |
| | | | | 0.5113 | | | | | |
| | | | | 0.5113 | | | | | |
| | | | | 0.5113 | | | | | |
| | | | | 0.5113 | | | | | |
| | | | | 0.5113 | | | | | |
| | | | | 0.5113 | | | | | - |
| | | | | 0.5113 | | | | | - |
| | | | | 0.5113 | | | | | - |
| | | | | 0.5113 | | | | | - |
| | | | | 0.5113 | | | | | - |
| Total | | | 540.00 | | - | - | - | - | 665.39 |

I certify that the amounts claimed in this request are accurate, in accordance with municipal policy, and were incurred while conducting municipal business.

Notes:

- * Travel expenses include, but are not limited to accommodations, transportation and incidentals
- * Professional development expenses include, but are not limited to course registration fees
- * Alcohol cannot be expensed by an individual to a municipality
- * Business purpose of an expense include, but are not limited to: conferences, meetings, municipal events, professional development

Claude P. Poirier *Dec 8 2022*
Name and Position Date

*APPROVED by: *[Signature]* *Dec 8*
Name and Position Date

Name and Position

*By approving and signing this expense claim, approvers are attesting that the claim abides by municipal expense policies to the best of their knowledge

| | | | |
|-----------------------------|---------------|--------|--|
| VENDOR ID | POI014 | HST | <input checked="" type="radio"/> Y <input type="radio"/> N |
| GL 10 - 210 - 2110 - 211321 | \$ | 665.39 | |
| GL - - - - | \$ | | |
| GL - - - - | \$ | | |
| GL - - - - | \$ | | |
| DEPT. HEAD | AUTHORIZED BY | | |

Travel 10 2022



Claude Poirier
Cheticamp NS B0E 1H0
Canada

Room Number: 330
Arrival Date: 10-21-22
Departure Date: 10-23-22
CRS Number: 72883839
Rewards No:
Page No: 1 of 1

INVOICE

Folio No: 100566

10-23-22

| Date | Description | | Charges | Credits |
|----------|-------------------------|----------------------------|---------|---------|
| 10-21-22 | Pitch & Pivot | Room# 330 : CHECK# 0014108 | 25.13 | |
| 10-21-22 | Room Charge | | 145.00 | |
| 10-21-22 | HRM Tax Levy | | 2.90 | |
| 10-21-22 | Room HST # 105193825 RT | | 22.19 | |
| 10-22-22 | Pitch & Pivot | Room# 330 : CHECK# 0014176 | 23.98 | |
| 10-22-22 | Room Charge | | 145.00 | |
| 10-22-22 | HRM Tax Levy | | 2.90 | |
| 10-22-22 | Room HST # 105193825 RT | | 22.19 | |
| 10-23-22 | Visa | XXXXXXXXXXXX8579 XX/XX | | 389.29 |
| Total | | | 389.29 | 389.29 |
| Balance | | | 0.00 | |

DELTA HOTELS
BY MARRIOTT
240 BROWNLOW AVE
DARTMOUTH, NS B3B1X6
9024688888

DEBIT SALE

MID: 6150923 HST: 1234567890
TID: 002 REF#: 00000001
Batch #: 518 RRN: 00000001
10/23/22 08:42:27
APPR CODE: 084336
Trace: 00444197
DEBIT/DEFAULT Proximity
*****4705

| | |
|--------|---------|
| AMOUNT | \$18.98 |
| TIP | \$5.00 |
| TOTAL | \$23.98 |

APPROVED

SIGNATURE NOT REQUIRED

Interac
AID: A0000002771010
TVR: 80 00 00 80 00

ACCOUNT WILL BE DEBITED WITH THE
ABOVE AMOUNT
(OR CREDITED IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU / MERCI!

MERCHANT COPY

COUNCIL & CAO EXPENSE TEMPLATE

Claimant's Name: Claude Poirier POI014 10-210-2110-211321
 Claimant's Title: Councillor

Month: November
 Year: 2022

| | | | Travel | | | | Meals | | | | Professional Development | Other | Total Expense |
|-----------------------|--|-----------------|------------|-----------------------------|-------------------------------------|--------------|-----------------|-------------|--------------|-------------|--|--|---------------|
| Date Expense Incurred | Business Purpose of Expense: must include: meeting name/conference | Location | kms driven | Mileage calculated @ 0.5113 | Other incidentals and accommodation | Total Travel | Breakfast 10.00 | Lunch 20.00 | Dinner 20.00 | Total Meals | Includes all professional development and training | Includes any other Councillor-related expenses | |
| 1-Nov-22 | Conference in Halifax | Halifax | 396 | 202.4748 | | 202.47 | | | | - | | | 202.47 |
| 4-Nov-22 | Travel back to Cheticamp | Cheticamp | 396 | 202.4748 | | 202.47 | | | | - | | | 202.47 |
| 10-Nov-22 | Meeting in Port Hood | Port Hood | 194 | 99.1922 | | 99.19 | | | | - | | | 99.19 |
| 22-Nov-22 | Meeting in Port Hood | Port Hood | 194 | 99.1922 | | 99.19 | | | | - | | | 99.19 |
| 24-Nov-22 | Meeting in Port Hood | Port Hood | 194 | 99.1922 | | 99.19 | | | | - | | | 99.19 |
| 25-Nov-22 | Meeting in Port Hawkesbury (SAT) | Port Hawkesbury | 290 | 148.2770 | | 148.28 | | | | - | | | 148.28 |
| | | | | - | | - | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
| Total | | | 1,664 | | | \$ 850.80 | | | | \$ - | \$ - | \$ - | \$ 850.80 |
| | | | TRAVEL | | | | MEALS | | | | PD | OTHER | TOTAL EXPENSE |

VENDOR ID
POI014
HST
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GL 10 - 210 - 2110 - 211321
\$ 850.80
Travel 11 2022

GL - - - -
\$

GL - - - -
\$

GL - - - -
\$

DEPT. HEAD
AUTHORIZED BY

Municipality of the County of Inverness Expense Claim

Claimant Name: Claude Poirier

Claimant Title: Councillor

Month: November

Year: 2022

| Date | Details | Km's | Mileage Rate | Total Mileage | Meals | Hotel | Other | Total |
|-----------|------------------------|-------|--------------|---------------|-------|-------|-------|-------|
| 01-Nov-22 | TRIP TO HALIFAX FROM | 388km | 0.5113 | 388km | | | | |
| 02-Nov-22 | MULGRAVE | 396km | 0.5113 | 396km | | | | |
| 03-Nov-22 | | | 0.5113 | | | | | |
| 04-Nov-22 | TRIP BACK TO CHETICAMP | 396km | 0.5113 | 396km | | | | |
| 05-Nov-22 | | | 0.5113 | | | | | |
| 06-Nov-22 | | | 0.5113 | | | | | |
| 07-Nov-22 | | | 0.5113 | | | | | |
| 08-Nov-22 | | | 0.5113 | | | | | |
| 09-Nov-22 | | | 0.5113 | | | | | |
| 10-Nov-22 | TRIP TO PH + BACK | 194km | 0.5113 | 194km | | | | |
| 11-Nov-22 | | | 0.5113 | | | | | |
| 12-Nov-22 | | | 0.5113 | | | | | |
| 13-Nov-22 | | | 0.5113 | | | | | |
| 14-Nov-22 | | | 0.5113 | | | | | |
| 15-Nov-22 | | | 0.5113 | | | | | |
| 16-Nov-22 | | | 0.5113 | | | | | |
| 17-Nov-22 | | | 0.5113 | | | | | |
| 18-Nov-22 | | | 0.5113 | | | | | |
| 19-Nov-22 | | | 0.5113 | | | | | |
| 20-Nov-22 | | | 0.5113 | | | | | |
| 21-Nov-22 | | | 0.5113 | | | | | |
| 22-Nov-22 | TRIP TO PH + BACK | 194km | 0.5113 | 194km | | | | |
| 23-Nov-22 | | | 0.5113 | | | | | |
| 24-Nov-22 | TRIP TO PH + BACK | 194km | 0.5113 | 194km | | | | |
| 25-Nov-22 | TRIP TO P. HAWK + BACK | 290km | 0.5113 | 290km | | | | |
| 26-Nov-22 | FOR SAT MEETING | | 0.5113 | | | | | |
| 27-Nov-22 | | | 0.5113 | | | | | |
| 28-Nov-22 | | | 0.5113 | | | | | |
| 29-Nov-22 | | | 0.5113 | | | | | |
| 30-Nov-22 | | | 0.5113 | | | | | |
| TOTAL | | | | | | | | |

I certify that the amounts claimed in this request are accurate, in accordance with municipal policy, and were incurred while conducting municipal business.

By approving and signing this expense claim, approvers are attesting that the claim abides by municipal expense policies to the best of their knowledge.

Signature

Date

Signature

Date

Note: Please attach any related receipts.

COUNCIL & CAO EXPENSE TEMPLATE

Claimant's Name: Claude Poirier POI014 10-210-2110-211321
Claimant's Title: Councillor

Month: December
Year: 2022

| | | | Travel | | | | Meals | | | | Professional Development | Other | Total Expense |
|-----------------------|--|----------------|------------|-----------------------------|-------------------------------------|--------------|-----------------|-------------|--------------|-------------|--|--|---------------|
| Date Expense Incurred | Business Purpose of Expense: must include: meeting name/conference | Location | kms driven | Mileage calculated @ 0.5113 | Other incidentals and accommodation | Total Travel | Breakfast 10.00 | Lunch 20.00 | Dinner 20.00 | Total Meals | Includes all professional development and training | Includes any other Councillor-related expenses | |
| 1-Dec-22 | Meeting in Port Hood | Port Hood | 194 | 99.1922 | | 99.19 | | | | - | | | 99.19 |
| 2-Dec-22 | SAT Meeting | Port Hawkesbur | 280 | 143.1640 | | 143.16 | | | | - | | | 143.16 |
| 8-Dec-22 | Meeting in Port Hood & Mulgrave | Mulgrave | 292 | 149.2996 | | 149.30 | | | | - | | | 149.30 |
| 15-Dec-22 | Meeting in Port Hood | Port Hood | 194 | 99.1922 | | 99.19 | | | | - | | | 99.19 |
| 20-Dec-22 | Meeting in Inverness | Inveress | 108 | 55.2204 | | 55.22 | | | | - | | | 55.22 |
| | | | | - | | - | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
| Total | | | 1,068 | | | \$ 546.07 | | | | \$ - | \$ - | \$ - | \$ 546.07 |
| | | | | | | TRAVEL | | | | MEALS | PD | OTHER | TOTAL EXPENSE |

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AUTHORIZED BY

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Municipality of the County of Inverness Expense Claim

Claimant Name: Claude Poirier

Claimant Title: Councillor

Month: December

Year: 2022

| Date | Details | Km's | Mileage Rate | Total Mileage | Meals | Hotel | Other | Total |
|-----------|----------------------------|--------|--------------|---------------|-------|-------|-------|-------|
| 01-Dec-22 | TRIP TO P.H. MEETING | 194 Km | 0.5113 | 194 Km | | | | |
| 02-Dec-22 | TRIP TO P.HAWK SAT MEETING | 280 Km | 0.5113 | 280 Km | | | | |
| 03-Dec-22 | | | 0.5113 | | | | | |
| 04-Dec-22 | | | 0.5113 | | | | | |
| 05-Dec-22 | | | 0.5113 | | | | | |
| 06-Dec-22 | | | 0.5113 | | | | | |
| 07-Dec-22 | | | 0.5113 | | | | | |
| 08-Dec-22 | TRIP TO PORT HOOD + | 292 Km | 0.5113 | 292 Km | | | | |
| 09-Dec-22 | MUL GRAVE + BACK | | 0.5113 | | | | | |
| 10-Dec-22 | | | 0.5113 | | | | | |
| 11-Dec-22 | | | 0.5113 | | | | | |
| 12-Dec-22 | | | 0.5113 | | | | | |
| 13-Dec-22 | | | 0.5113 | | | | | |
| 14-Dec-22 | | | 0.5113 | | | | | |
| 15-Dec-22 | TRIP TO PORT HOOD + BACK | 194 Km | 0.5113 | 194 Km | | | | |
| 16-Dec-22 | | | 0.5113 | | | | | |
| 17-Dec-22 | | | 0.5113 | | | | | |
| 18-Dec-22 | | | 0.5113 | | | | | |
| 19-Dec-22 | | | 0.5113 | | | | | |
| 20-Dec-22 | TRIP TO INVERNESS MEETING | 108 Km | 0.5113 | 108 Km | | | | |
| 21-Dec-22 | | | 0.5113 | | | | | |
| 22-Dec-22 | | | 0.5113 | | | | | |
| 23-Dec-22 | | | 0.5113 | | | | | |
| 24-Dec-22 | | | 0.5113 | | | | | |
| 25-Dec-22 | | | 0.5113 | | | | | |
| 26-Dec-22 | | | 0.5113 | | | | | |
| 27-Dec-22 | | | 0.5113 | | | | | |
| 28-Dec-22 | | | 0.5113 | | | | | |
| 29-Dec-22 | | | 0.5113 | | | | | |
| 30-Dec-22 | | | 0.5113 | | | | | |
| 31-Dec-22 | | | 0.5113 | | | | | |
| TOTAL | | | | | | | | |

I certify that the amounts claimed in this request are accurate, in accordance with municipal policy, and were incurred while conducting municipal business.

Claude P. Poirier Jan 9/23
Signature Date

By approving and signing this expense claim, approvers are attesting that the claim abides by municipal expense policies to the best of their knowledge.

Signature Date

Note: Please attach any related receipts.

COUNCIL & CAO EXPENSE TEMPLATE

Claimant's Name: Claude Poirier POI014 10-210-2110-211321
Claimant's Title: Councillor

Month: January
Year: 2023

| | | | Travel | | | | Meals | | | | Professional Development | Other | Total Expense |
|-----------------------|--|----------------|------------|-----------------------------|-------------------------------------|--------------|-----------------|-------------|--------------|-------------|--|--|---------------|
| Date Expense Incurred | Business Purpose of Expense: must include: meeting name/conference | Location | kms driven | Mileage calculated @ 0.5113 | Other incidentals and accommodation | Total Travel | Breakfast 10.00 | Lunch 20.00 | Dinner 20.00 | Total Meals | Includes all professional development and training | Includes any other Councillor-related expenses | |
| 9-Jan-23 | SAT Meeting | Port Hawkesbur | 292 | 149.2996 | | 149.30 | | | | - | | | 149.30 |
| 16-Jan-23 | Meeting in Port Hood | Port Hood | 194 | 99.1922 | | 99.19 | | | | - | | | 99.19 |
| 26-Jan-23 | Meeting in Port Hood | Port Hood | 194 | 99.1922 | | 99.19 | | | | - | | | 99.19 |
| 27-Jan-23 | Event in Sydney with Premier Houston | Sydney | 328 | 167.7064 | | 167.71 | | | | - | | | 167.71 |
| | | | | - | | - | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
| Total | | | 1,008 | | | \$ 515.39 | | | | \$ - | \$ - | \$ - | \$ 515.39 |
| | | | | | | TRAVEL | | | | MEALS | PD | OTHER | TOTAL EXPENSE |

VENDOR ID

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AUTHORIZED BY

Municipality of the County of Inverness Expense Claim

Claimant Name: Claude Poirier

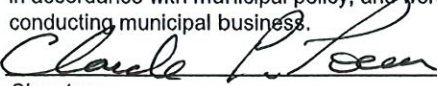
Claimant Title: Councillor

Month: January

Year: 2023

| Date | Details | Km's | Mileage Rate | Total Mileage | Meals | Hotel | Other | Total |
|-----------|--------------------------|-------|--------------|---------------|-------|-------|-------|-------|
| 01-Jan-23 | | | 0.5113 | | | | | |
| 02-Jan-23 | | | 0.5113 | | | | | |
| 03-Jan-23 | | | 0.5113 | | | | | |
| 04-Jan-23 | | | 0.5113 | | | | | |
| 05-Jan-23 | | | 0.5113 | | | | | |
| 06-Jan-23 | | | 0.5113 | | | | | |
| 07-Jan-23 | | | 0.5113 | | | | | |
| 08-Jan-23 | | | 0.5113 | | | | | |
| 09-Jan-23 | TRIP TO PORT HAWK & BACK | 292km | 0.5113 | 292km | | | | |
| 10-Jan-23 | | | 0.5113 | | | | | |
| 11-Jan-23 | | | 0.5113 | | | | | |
| 12-Jan-23 | | | 0.5113 | | | | | |
| 13-Jan-23 | | | 0.5113 | | | | | |
| 14-Jan-23 | | | 0.5113 | | | | | |
| 15-Jan-23 | | | 0.5113 | | | | | |
| 16-Jan-23 | TRIP TO PORT HOOD & BACK | 194km | 0.5113 | 194km | | | | |
| 17-Jan-23 | | | 0.5113 | | | | | |
| 18-Jan-23 | | | 0.5113 | | | | | |
| 19-Jan-23 | | | 0.5113 | | | | | |
| 20-Jan-23 | | | 0.5113 | | | | | |
| 21-Jan-23 | | | 0.5113 | | | | | |
| 22-Jan-23 | | | 0.5113 | | | | | |
| 23-Jan-23 | | | 0.5113 | | | | | |
| 24-Jan-23 | | | 0.5113 | | | | | |
| 25-Jan-23 | | | 0.5113 | | | | | |
| 26-Jan-23 | TRIP TO PORT HOOD & BACK | 194km | 0.5113 | 194km | | | | |
| 27-Jan-23 | TRIP TO SYDNEY & BACK | 328km | 0.5113 | 328km | | | | |
| 28-Jan-23 | FOR HOUSTON | | 0.5113 | | | | | |
| 29-Jan-23 | | | 0.5113 | | | | | |
| 30-Jan-23 | | | 0.5113 | | | | | |
| 31-Jan-23 | | | 0.5113 | | | | | |
| TOTAL | | | | | | | | |

I certify that the amounts claimed in this request are accurate, in accordance with municipal policy, and were incurred while conducting municipal business.


 Signature Date 23

By approving and signing this expense claim, approvers are attesting that the claim abides by municipal expense policies to the best of their knowledge.

 Signature Date

Note: Please attach any related receipts.

COUNCIL & CAO EXPENSE TEMPLATE

Claimant's Name: Claude Poirier POI014 10-210-2110-211321
Claimant's Title: Councillor

Month: February
Year: 2023

| | | | Travel | | | | Meals | | | | Professional Development | Other | Total Expense |
|-----------------------|--|----------------|------------|-----------------------------|-------------------------------------|--------------|-----------------|-------------|--------------|-------------|--|--|---------------|
| Date Expense Incurred | Business Purpose of Expense: must include: meeting name/conference | Location | kms driven | Mileage calculated @ 0.5113 | Other incidentals and accommodation | Total Travel | Breakfast 10.00 | Lunch 20.00 | Dinner 20.00 | Total Meals | Includes all professional development and training | Includes any other Councillor-related expenses | |
| 2-Feb-23 | Scotiabank Meeting | Port Hawkesbur | 296 | 151.3448 | | 151.34 | | | | - | | | 151.34 |
| 9-Feb-23 | SAT Meeting | Port Hawkesbur | 269 | 137.5397 | | 137.54 | | | | - | | | 137.54 |
| 16-Feb-23 | Council in Port Hood | Port Hood | 194 | 99.1922 | | 99.19 | | | | - | | | 99.19 |
| 22-Feb-23 | Meeting in Mulgrave | Mulgrave | 320 | 163.6160 | | 163.62 | | | | - | | | 163.62 |
| 23-Feb-23 | Meeting in Mulgrave | Mulgrave | 320 | 163.6160 | | 163.62 | | | | - | | | 163.62 |
| 24-Feb-23 | Meeting in Port Hawkesbury | Port Hawkesbur | 296 | 151.3448 | | 151.34 | | | | - | | | 151.34 |
| | | | | - | | - | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
| Total | | | 1,695 | | | \$ 866.65 | | | | \$ - | \$ - | \$ - | \$ 866.65 |

VENDOR ID

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Travel 02 2023

Municipality of the County of Inverness Expense Claim

Claimant Name: Claude Poirier

Claimant Title: Councillor

Month: February

Year: 2023

| Date | Details | Km's | Mileage Rate | Total Mileage | Meals | Hotel | Other | Total |
|-----------|-------------------------|-------------------|--------------|-------------------|-------|-------|-------|-------|
| 01-Feb-23 | | | 0.5113 | | | | | |
| 02-Feb-23 | TRIP TO PORT HAWKESBURY | 296 Km | 0.5113 | 296 Km | | | | |
| 03-Feb-23 | AT SCOTIA BANK | | 0.5113 | | | | | |
| 04-Feb-23 | | | 0.5113 | | | | | |
| 05-Feb-23 | | | 0.5113 | | | | | |
| 06-Feb-23 | | | 0.5113 | | | | | |
| 07-Feb-23 | | | 0.5113 | | | | | |
| 08-Feb-23 | | | 0.5113 | | | | | |
| 09-Feb-23 | SAT MEETING PORT HAWKS | 296 Km | 0.5113 | 296 Km | | | | |
| 10-Feb-23 | | | 0.5113 | | | | | |
| 11-Feb-23 | | | 0.5113 | | | | | |
| 12-Feb-23 | | | 0.5113 | | | | | |
| 13-Feb-23 | | | 0.5113 | | | | | |
| 14-Feb-23 | | | 0.5113 | | | | | |
| 15-Feb-23 | | | 0.5113 | | | | | |
| 16-Feb-23 | TRIP TO PORT HOOD (COW) | 194 Km | 0.5113 | 194 Km | | | | |
| 17-Feb-23 | | 194 Km | 0.5113 | 194 Km | | | | |
| 18-Feb-23 | | | 0.5113 | | | | | |
| 19-Feb-23 | | | 0.5113 | | | | | |
| 20-Feb-23 | | | 0.5113 | | | | | |
| 21-Feb-23 | | | 0.5113 | | | | | |
| 22-Feb-23 | TRIP TO MULGRAVE | 320 Km | 0.5113 | 320 Km | | | | |
| 23-Feb-23 | TRIP TO MULGRAVE | 320 Km | 0.5113 | 320 Km | | | | |
| 24-Feb-23 | TRIP TO PORT HAWKESBURY | 296 Km | 0.5113 | 296 Km | | | | |
| 25-Feb-23 | | | 0.5113 | | | | | |
| 26-Feb-23 | | | 0.5113 | | | | | |
| 27-Feb-23 | | | 0.5113 | | | | | |
| 28-Feb-23 | | | 0.5113 | | | | | |
| TOTAL | | 1,722 Km | | 1,722 Km | | | | |

I certify that the amounts claimed in this request are accurate, in accordance with municipal policy, and were incurred while conducting municipal business.

Claude Poirier Feb 28/23
Signature Date

By approving and signing this expense claim, approvers are attesting that the claim abides by municipal expense policies to the best of their knowledge.

Signature Date

Note: Please attach any related receipts.

COUNCIL & CAO EXPENSE TEMPLATE

Claimant's Name: Claude Poirier POI014 10-210-2110-211321
Claimant's Title: Councillor

Month: March
Year: 2023

| | | | Travel | | | | Meals | | | | Professional Development | Other | Total Expense |
|-----------------------|--|----------------|------------|-----------------------------|-------------------------------------|--------------|-----------------|-------------|--------------|-------------|--|--|---------------|
| Date Expense Incurred | Business Purpose of Expense: must include: meeting name/conference | Location | kms driven | Mileage calculated @ 0.5113 | Other incidentals and accommodation | Total Travel | Breakfast 10.00 | Lunch 20.00 | Dinner 20.00 | Total Meals | Includes all professional development and training | Includes any other Councillor-related expenses | |
| 8-Mar-23 | Library Meeting | Port Hawkesbur | 296 | 151.3448 | | 151.34 | | | | - | | | 151.34 |
| 9-Mar-23 | Council Meeting | Port Hood | 194 | 99.1922 | | 99.19 | | | | - | | | 99.19 |
| 17-Mar-23 | Meeting in Inverness | Inverness | 54 | 27.6102 | | 27.61 | | | | - | | | 27.61 |
| 23-Mar-23 | Council Meeting | Port Hood | 194 | 99.1922 | | 99.19 | | | | - | | | 99.19 |
| 28-Mar-23 | Council Meeting | Port Hood | 194 | 99.1922 | | 99.19 | | | | - | | | 99.19 |
| 29-Mar-23 | SAT Meeting | Port Hawkesbur | 296 | 151.3448 | | 151.34 | | | | - | | | 151.34 |
| 30-Mar-23 | EDPC Meeting | Port Hawkesbur | 296 | 151.3448 | | 151.34 | | | | - | | | 151.34 |
| | | | | - | | - | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
| Total | | | 1,524 | | | \$ 779.22 | | | | \$ - | \$ - | \$ - | \$ 779.22 |
| | | | TRAVEL | | | | MEALS | | | | PD | OTHER | TOTAL EXPENSE |

VENDOR ID

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Travel 03 2023



Expenses claims 2022-23

Cllr Blair Phillips

COUNCIL & CAO EXPENSE TEMPLATE

Claimant's Name: Blair Phillips PHI004 10-210-2110-211322
 Claimant's Title: Councillor

Month: December
 Year: 2022

| | | | Travel | | | | Meals | | | | Professional Development | Other | Total Expense |
|-----------------------|--|-----------|------------|-----------------------------|-------------------------------------|--------------|-----------------|-------------|--------------|-------------|--|--|---------------|
| Date Expense Incurred | Business Purpose of Expense: must include: meeting name/conference | Location | kms driven | Mileage calculated @ 0.5113 | Other incidentals and accommodation | Total Travel | Breakfast 10.00 | Lunch 20.00 | Dinner 20.00 | Total Meals | Includes all professional development and training | Includes any other Councillor-related expenses | |
| 7-Dec-22 | Meeting in Cheticamp | Cheticamp | 110 | 56.2430 | | 56.24 | | | | - | | | 56.24 |
| 8-Dec-22 | Council Meeting | Port Hood | 150 | 76.6950 | | 76.70 | | | | - | | | 76.70 |
| 15-Dec-22 | Council Meeting (Budget) | Port Hood | 150 | 76.6950 | | 76.70 | | | | - | | | 76.70 |
| 21-Dec-22 | Council Meeting (Audit) | Port Hood | 150 | 76.6950 | | 76.70 | | | | - | | | 76.70 |
| | | | | - | | - | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
| Total | | | 560 | | | \$ 286.33 | | | | \$ - | \$ - | \$ - | \$ 286.33 |
| | | | TRAVEL | | | | MEALS | | | | PD | OTHER | TOTAL EXPENSE |

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AUTHORIZED BY

Travel 12 2022

Municipality of the County of Inverness Expense Claim

Claimant Name: Blair Phillips

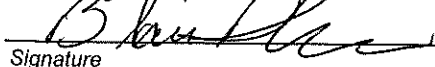
Claimant Title: Councillor

Month: December

Year: 2022

| Date | Details | Km's | Mileage Rate | Total Mileage | Meals | Hotel | Other | Total |
|-----------|---------------------|------|--------------|---------------|-------|-------|-------|-------|
| 01-Dec-22 | | | 0.5113 | | | | | |
| 02-Dec-22 | | | 0.5113 | | | | | |
| 03-Dec-22 | | | 0.5113 | | | | | |
| 04-Dec-22 | | | 0.5113 | | | | | |
| 05-Dec-22 | | | 0.5113 | | | | | |
| 06-Dec-22 | | | 0.5113 | | | | | |
| 07-Dec-22 | Cheticamp | | 0.5113 | 110. | | | | |
| 08-Dec-22 | Port Hood. council | | 0.5113 | 150 | | | | |
| 09-Dec-22 | | | 0.5113 | | | | | |
| 10-Dec-22 | | | 0.5113 | | | | | |
| 11-Dec-22 | | | 0.5113 | | | | | |
| 12-Dec-22 | | | 0.5113 | | | | | |
| 13-Dec-22 | | | 0.5113 | | | | | |
| 14-Dec-22 | | | 0.5113 | | | | | |
| 15-Dec-22 | Port Hood Reg meet. | | 0.5113 | 150. | | | | |
| 16-Dec-22 | | | 0.5113 | | | | | |
| 17-Dec-22 | | | 0.5113 | | | | | |
| 18-Dec-22 | | | 0.5113 | | | | | |
| 19-Dec-22 | | | 0.5113 | | | | | |
| 20-Dec-22 | | | 0.5113 | | | | | |
| 21-Dec-22 | Port Hood. Audit | | 0.5113 | 150. | | | | |
| 22-Dec-22 | | | 0.5113 | | | | | |
| 23-Dec-22 | | | 0.5113 | | | | | |
| 24-Dec-22 | | | 0.5113 | | | | | |
| 25-Dec-22 | | | 0.5113 | | | | | |
| 26-Dec-22 | | | 0.5113 | | | | | |
| 27-Dec-22 | | | 0.5113 | | | | | |
| 28-Dec-22 | | | 0.5113 | | | | | |
| 29-Dec-22 | | | 0.5113 | | | | | |
| 30-Dec-22 | | | 0.5113 | | | | | |
| 31-Dec-22 | | | 0.5113 | | | | | |
| TOTAL | | | | 560 | | | | |

I certify that the amounts claimed in this request are accurate, in accordance with municipal policy, and were incurred while conducting municipal business.



Signature

Date

By approving and signing this expense claim, approvers are attesting that the claim abides by municipal expense policies to the best of their knowledge.

Signature

Date

Note: Please attach any related receipts.

COUNCIL & CAO EXPENSE TEMPLATE

Claimant's Name: Blair Phillips PHI004 10-210-2110-211322
Claimant's Title: Councillor

Month: January
Year: 2023

| | | | Travel | | | | Meals | | | | Professional Development | Other | Total Expense |
|-----------------------|--|-----------|------------|-----------------------------|-------------------------------------|--------------|-----------------|-------------|--------------|-------------|--|--|---------------|
| Date Expense Incurred | Business Purpose of Expense: must include: meeting name/conference | Location | kms driven | Mileage calculated @ 0.5113 | Other incidentals and accommodation | Total Travel | Breakfast 10.00 | Lunch 20.00 | Dinner 20.00 | Total Meals | Includes all professional development and training | Includes any other Councillor-related expenses | |
| 6-Jan-23 | Council Meeting | Port Hood | 150 | 76.6950 | | 76.70 | | | | - | | | 76.70 |
| 16-Jan-23 | Council Meeting | Port Hood | 150 | 76.6950 | | 76.70 | | | | - | | | 76.70 |
| | | | | - | | - | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
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| | | | | - | | - | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
| Total | | | 300 | | | \$ 153.39 | | | | \$ - | \$ - | \$ - | \$ 153.39 |
| | | | | | | TRAVEL | | | | MEALS | PD | OTHER | TOTAL EXPENSE |

VENDOR ID

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DEPT. HEAD

AUTHORIZED BY

Travel 01 2023

Municipality of the County of Inverness Expense Claim

JGN

2023
Year: 2

Claimant Name: Blair Phillips

Claimant Title: Councillor

Month: Oct

| Date | Details | Km's | Mileage Rate | Total Mileage | Meals | Hotel | Other | Total |
|-----------|----------------------|------|--------------|----------------|-------|-------|-------|-------|
| 01-Oct-22 | | | 0.5113 | | | | | |
| 02-Oct-22 | | | 0.5113 | | | | | |
| 03-Oct-22 | | | 0.5113 | | | | | |
| 04-Oct-22 | | | 0.5113 | | | | | |
| 05-Oct-22 | | | 0.5113 | | | | | |
| 06-Oct-22 | Port Hood | | 0.5113 | 150 | | | | |
| 07-Oct-22 | | | 0.5113 | | | | | |
| 08-Oct-22 | | | 0.5113 | | | | | |
| 09-Oct-22 | | | 0.5113 | | | | | |
| 10-Oct-22 | | | 0.5113 | | | | | |
| 11-Oct-22 | | | 0.5113 | | | | | |
| 12-Oct-22 | Port Hood | | 0.5113 | 150 | | | | |
| 13-Oct-22 | | | 0.5113 | | | | | |
| 14-Oct-22 | | | 0.5113 | | | | | |
| 15-Oct-22 | | | 0.5113 | | | | | |
| 16-Oct-22 | Port Hood | | 0.5113 | 150 | | | | |
| 17-Oct-22 | | | 0.5113 | | | | | |
| 18-Oct-22 | | | 0.5113 | | | | | |
| 19-Oct-22 | | | 0.5113 | | | | | |
| 20-Oct-22 | | | 0.5113 | | | | | |
| 21-Oct-22 | | | 0.5113 | | | | | |
| 22-Oct-22 | | | 0.5113 | | | | | |
| 23-Oct-22 | | | 0.5113 | | | | | |
| 24-Oct-22 | | | 0.5113 | | | | | |
| 25-Oct-22 | | | 0.5113 | | | | | |
| 26-Oct-22 | | | 0.5113 | | | | | |
| 27-Oct-22 | | | 0.5113 | | | | | |
| 28-Oct-22 | | | 0.5113 | | | | | |
| 29-Oct-22 | | | 0.5113 | | | | | |
| 30-Oct-22 | | | 0.5113 | | | | | |
| 31-Oct-22 | | | 0.5113 | | | | | |
| TOTAL | | | | 300 | | | | |

I certify that the amounts claimed in this request are accurate, in accordance with municipal policy, and were incurred while conducting municipal business.

Blair Phillips

Signature

Date

By approving and signing this expense claim, approvers are attesting that the claim abides by municipal expense policies to the best of their knowledge.

Signature

Date

Note: Please attach any related receipts.

COUNCIL & CAO EXPENSE TEMPLATE

Claimant's Name: Blair Phillips PHI004 10-210-2110-211322
Claimant's Title: Councillor

Month: January
Year: 2023

| | | | Travel | | | | Meals | | | | Professional Development | Other | Total Expense | |
|-----------------------|--|-----------|------------|-----------------------------|-------------------------------------|--------------|-----------------|-------------|--------------|-------------|--|--|---------------|---------------|
| Date Expense Incurred | Business Purpose of Expense: must include: meeting name/conference | Location | kms driven | Mileage calculated @ 0.5113 | Other incidentals and accommodation | Total Travel | Breakfast 10.00 | Lunch 20.00 | Dinner 20.00 | Total Meals | Includes all professional development and training | Includes any other Councillor-related expenses | | |
| 6-Jan-23 | Council Meeting | Port Hood | 150 | 76.6950 | | 76.70 | | | | - | | | 76.70 | |
| 16-Jan-23 | Council Meeting | Port Hood | 150 | 76.6950 | | 76.70 | | | | - | | | 76.70 | |
| | | | | - | | - | | | | - | | | - | |
| | | | | - | | - | | | | - | | | - | |
| | | | | - | | - | | | | - | | | - | |
| | | | | - | | - | | | | - | | | - | |
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| | | | | - | | - | | | | - | | | - | |
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| | | | | - | | - | | | | - | | | - | |
| | | | | - | | - | | | | - | | | - | |
| | | | | - | | - | | | | - | | | - | |
| Total | | | 300 | | | \$ 153.39 | | | | \$ - | \$ - | \$ - | \$ 153.39 | |
| | | | | | | TRAVEL | | | | | MEALS | PD | OTHER | TOTAL EXPENSE |

COUNCIL & CAO EXPENSE TEMPLATE

Claimant's Name: Blair Phillips PHI004 10-210-2110-211322
Claimant's Title: Councillor

Month: February
Year: 2023

| | | | Travel | | | | Meals | | | | Professional Development | Other | Total Expense |
|-----------------------|--|-----------------|------------|-----------------------------|-------------------------------------|--------------|-----------------|-------------|--------------|-------------|--|--|---------------|
| Date Expense Incurred | Business Purpose of Expense: must include: meeting name/conference | Location | kms driven | Mileage calculated @ 0.5113 | Other incidentals and accommodation | Total Travel | Breakfast 10.00 | Lunch 20.00 | Dinner 20.00 | Total Meals | Includes all professional development and training | Includes any other Councillor-related expenses | |
| 2-Feb-23 | Council Meeting | Port Hood | 150 | 76.6950 | | 76.70 | | | | - | | | 76.70 |
| 6-Feb-23 | Generator Meeting | Cheticamp | 110 | 56.2430 | | 56.24 | | | | - | | | 56.24 |
| 16-Feb-23 | Meeting in Port Hawkesbury | Port Hawkesbury | 240 | 122.7120 | | 122.71 | | | 21.75 | 21.75 | | | 144.46 |
| | | | | - | | - | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
| Total | | | 500 | | | \$ 255.65 | | | | \$ 21.75 | \$ - | \$ - | \$ 277.40 |
| | | | | | | TRAVEL | | | | MEALS | PD | OTHER | TOTAL EXPENSE |

COUNCIL & CAO EXPENSE TEMPLATE

Claimant's Name: Blair Phillips PHI004 10-210-2110-211322
Claimant's Title: Councillor

Month: February
Year: 2023

| | | | Travel | | | | Meals | | | | Professional Development | Other | Total Expense |
|-----------------------|--|-----------------|------------|-----------------------------|-------------------------------------|--------------|-----------------|-------------|--------------|-------------|--|--|---------------|
| Date Expense Incurred | Business Purpose of Expense: must include: meeting name/conference | Location | kms driven | Mileage calculated @ 0.5113 | Other incidentals and accommodation | Total Travel | Breakfast 10.00 | Lunch 20.00 | Dinner 20.00 | Total Meals | Includes all professional development and training | Includes any other Councillor-related expenses | |
| 2-Feb-23 | Council Meeting | Port Hood | 150 | 76.6950 | | 76.70 | | | | - | | | 76.70 |
| 6-Feb-23 | Generator Meeting | Cheticamp | 110 | 56.2430 | | 56.24 | | | | - | | | 56.24 |
| 16-Feb-23 | Meeting in Port Hawkesbury | Port Hawkesbury | 240 | 122.7120 | | 122.71 | | | 21.75 | 21.75 | | | 144.46 |
| | | | | - | | - | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
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| | | | | - | | - | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
| Total | | | 500 | | | \$ 255.65 | | | | \$ 21.75 | \$ - | \$ - | \$ 277.40 |
| | | | TRAVEL | | | | MEALS | | | | PD | OTHER | TOTAL EXPENSE |

VENDOR ID

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AUTHORIZED BY

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Travel 02 2023

Municipality of the County of Inverness Expense Claim

Claimant Name: Blair Phillips

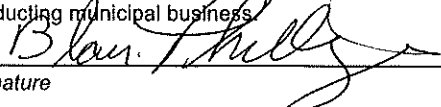
Claimant Title: Councillor

Month: ~~October~~ Feb

Year: ~~2022~~ 2023

| Date | Details | Km's | Mileage Rate | Total Mileage | Meals | Hotel | Other | Total |
|-----------|------------------------|------|--------------|---------------|-------|-------|-------|-------|
| 01-Oct-22 | | | 0.5113 | | | | | |
| 02-Oct-22 | Port Hood | | 0.5113 | 150 | | | | |
| 03-Oct-22 | | | 0.5113 | | | | | |
| 04-Oct-22 | | | 0.5113 | | | | | |
| 05-Oct-22 | | | 0.5113 | | | | | |
| 06-Oct-22 | Cheticamp (Generators) | | 0.5113 | 110 | | | | |
| 07-Oct-22 | | | 0.5113 | | | | | |
| 08-Oct-22 | | | 0.5113 | | | | | |
| 09-Oct-22 | | | 0.5113 | | | | | |
| 10-Oct-22 | | | 0.5113 | | | | | |
| 11-Oct-22 | | | 0.5113 | | | | | |
| 12-Oct-22 | | | 0.5113 | | | | | |
| 13-Oct-22 | | | 0.5113 | | | | | |
| 14-Oct-22 | | | 0.5113 | | | | | |
| 15-Oct-22 | | | 0.5113 | | | | | |
| 16-Oct-22 | Port Hawkesbury | | 0.5113 | 240 | 21.75 | | | |
| 17-Oct-22 | | | 0.5113 | | | | | |
| 18-Oct-22 | | | 0.5113 | | | | | |
| 19-Oct-22 | | | 0.5113 | | | | | |
| 20-Oct-22 | | | 0.5113 | | | | | |
| 21-Oct-22 | | | 0.5113 | | | | | |
| 22-Oct-22 | | | 0.5113 | | | | | |
| 23-Oct-22 | | | 0.5113 | | | | | |
| 24-Oct-22 | | | 0.5113 | | | | | |
| 25-Oct-22 | | | 0.5113 | | | | | |
| 26-Oct-22 | | | 0.5113 | | | | | |
| 27-Oct-22 | | | 0.5113 | | | | | |
| 28-Oct-22 | | | 0.5113 | | | | | |
| 29-Oct-22 | | | 0.5113 | | | | | |
| 30-Oct-22 | | | 0.5113 | | | | | |
| 31-Oct-22 | | | 0.5113 | | | | | |
| TOTAL | | | | 500 | 21.75 | | | |

I certify that the amounts claimed in this request are accurate, in accordance with municipal policy, and were incurred while conducting municipal business.

Signature  Date

Note: Please attach any related receipts.

By approving and signing this expense claim, approvers are attesting that the claim abides by municipal expense policies to the best of their knowledge.

Signature _____ Date

Papa's Pub & Eatery
714 Reeves St.
Port Hawksbury Nova Scotia
Tel. (902)625-3270

02/16/23 6:01 PM
Server 7 KELSEY F.
Table 60:3 Order #137835

| | |
|-----------------|-------|
| 1 HOT HAMBURG. | 16.49 |
| 1 BTL GINGERALE | 2.42 |

| | |
|----------|-------|
| Taxable: | 18.91 |
|----------|-------|

| | |
|------------|-------|
| Sub-total: | 18.91 |
|------------|-------|

| | |
|------|------|
| HST: | 2.84 |
|------|------|

Total Due: 21.75

Signature: _____

Thank you and have a great day!

HST: 865334098RT

COUNCIL & CAO EXPENSE TEMPLATE

Claimant's Name: Blair Phillips PHI004 10-210-2110-211322
 Claimant's Title: Councillor

Month: March
 Year: 2023

| | | | Travel | | | | Meals | | | | Professional Development | Other | Total Expense |
|-----------------------|--|--------------|------------|-----------------------------|-------------------------------------|--------------|-----------------|-------------|--------------|-------------|--|--|---------------|
| Date Expense Incurred | Business Purpose of Expense: must include: meeting name/conference | Location | kms driven | Mileage calculated @ 0.5113 | Other incidentals and accommodation | Total Travel | Breakfast 10.00 | Lunch 20.00 | Dinner 20.00 | Total Meals | Includes all professional development and training | Includes any other Councillor-related expenses | |
| 2-Mar-23 | Generator Meeting | Cheticamp | 110 | 56.2430 | | 56.24 | | | | - | | | 56.24 |
| 8-Mar-23 | Audit Meeting | Port Hood | 150 | 76.6950 | | 76.70 | | | | - | | | 76.70 |
| 9-Mar-23 | Committee of the Whole | Port Hood | 150 | 76.6950 | | 76.70 | | | | - | | | 76.70 |
| 14-Mar-23 | Meeting | Middle River | 48 | 24.5424 | | 24.54 | | | | - | | | 24.54 |
| 16-Mar-23 | Funding Annoucement | Inverness | 100 | 51.1300 | | 51.13 | | | | - | | | 51.13 |
| 23-Mar-23 | Council Meeting | Port Hood | 150 | 76.6950 | | 76.70 | | | | - | | | 76.70 |
| | | | | - | | - | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
| Total | | | 708 | | | \$ 362.00 | | | | \$ - | \$ - | \$ - | \$ 362.00 |
| | | | TRAVEL | | | | MEALS | | | | PD | OTHER | TOTAL EXPENSE |

VENDOR ID PHI004 **HST** (Y) **N**

GL 10 - 210 - 2110 - 211322 **\$** 362.00

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DEPT. HEAD **AUTHORIZED BY**

Travel 03 2023

Municipality of the County of Inverness Expense Claim

Claimant Name: Blair Phillips

Claimant Title: Councillor

Month: March

Year: 2023

| Date | Details | Km's | Mileage Rate | Total Mileage | Meals | Hotel | Other | Total |
|-----------|------------------------|------|--------------|---------------|-------|-------|-------|-------|
| 01-Mar-23 | | | 0.5113 | | | | | |
| 02-Mar-23 | chetcamp (Gervertorst) | | 0.5113 | 110 | | | | |
| 03-Mar-23 | | | 0.5113 | | | | | |
| 04-Mar-23 | | | 0.5113 | | | | | |
| 05-Mar-23 | | | 0.5113 | | | | | |
| 06-Mar-23 | | | 0.5113 | | | | | |
| 07-Mar-23 | | | 0.5113 | | | | | |
| 08-Mar-23 | Port Hood (Audit) | | 0.5113 | 150 | | | | |
| 09-Mar-23 | Port Hood (COW) | | 0.5113 | 150 | | | | |
| 10-Mar-23 | | | 0.5113 | | | | | |
| 11-Mar-23 | | | 0.5113 | | | | | |
| 12-Mar-23 | | | 0.5113 | | | | | |
| 13-Mar-23 | | | 0.5113 | | | | | |
| 14-Mar-23 | Middle river (Mattrug) | | 0.5113 | 48 | | | | |
| 15-Mar-23 | | | 0.5113 | | | | | |
| 16-Mar-23 | INVERNOSS (ANNOCKHEAD) | | 0.5113 | 100 | | | | |
| 17-Mar-23 | | | 0.5113 | | | | | |
| 18-Mar-23 | | | 0.5113 | | | | | |
| 19-Mar-23 | | | 0.5113 | | | | | |
| 20-Mar-23 | | | 0.5113 | | | | | |
| 21-Mar-23 | | | 0.5113 | | | | | |
| 22-Mar-23 | | | 0.5113 | | | | | |
| 23-Mar-23 | Port Hood | | 0.5113 | 150 | | | | |
| 24-Mar-23 | | | 0.5113 | | | | | |
| 25-Mar-23 | | | 0.5113 | | | | | |
| 26-Mar-23 | | | 0.5113 | | | | | |
| 27-Mar-23 | | | 0.5113 | | | | | |
| 28-Mar-23 | | | 0.5113 | | | | | |
| 29-Mar-23 | | | 0.5113 | | | | | |
| 30-Mar-23 | | | 0.5113 | | | | | |
| 31-Mar-23 | | | 0.5113 | | | | | |
| TOTAL | | | | 708 | | | | |

I certify that the amounts claimed in this request are accurate, in accordance with municipal policy, and were incurred while conducting municipal business.

By approving and signing this expense claim, approvers are attesting that the claim abides by municipal expense policies to the best of their knowledge.

Signature

Date

Signature

Date

Note: Please attach any related receipts.

COUNCIL & CAO EXPENSE TEMPLATE

Claimant's Name: Blair Phillips PHI004 10-210-2110-211322
 Claimant's Title: Councillor

Month: June
 Year: 2022

| | | | Travel | | | | Meals | | | | Professional Development | Other | Total Expense |
|-----------------------|--|-----------|------------|-----------------------------|-------------------------------------|------------------|-----------------|-------------|--------------|-------------|--|--|------------------|
| Date Expense Incurred | Business Purpose of Expense: must include: meeting name/conference | Location | kms driven | Mileage calculated @ 0.5113 | Other incidentals and accommodation | Total Travel | Breakfast 10.00 | Lunch 20.00 | Dinner 20.00 | Total Meals | Includes all professional development and training | Includes any other Councillor-related expenses | |
| 14-Jun-22 | Meeting | Inverness | 92 | 47.0396 | | 47.04 | | | | - | | | 47.04 |
| 16-Jun-22 | Council Meeting | Port Hood | 160 | 81.8080 | | 81.81 | | | | - | | | 81.81 |
| 17-Jun-22 | Meeting | Cheticamp | 112 | 57.2656 | | 57.27 | | | | - | | | 57.27 |
| 28-Jun-22 | Council Meeting | Port Hood | 160 | 81.8080 | | 81.81 | | | | - | | | 81.81 |
| | | | | - | | - | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
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| | | | | - | | - | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
| Total | | | 524 | | | \$ 267.92 | | | | \$ - | \$ - | \$ - | \$ 267.92 |
| | | | | | | TRAVEL | | | | MEALS | PD | OTHER | TOTAL EXPENSE |

VENDOR ID PHI004 **HST** Y **N**

GL 10 - 210 - 2110 - 211322 **\$** 267.92

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DEPT. HEAD **AUTHORIZED BY**

Travel 06 2022

Municipality of the County of Inverness Expense Claim

Claimant Name: Blair Phillips

Claimant Title: Councillor

Month: July

Year: 2022

| Date | Details | Km's | Mileage Rate | Total Mileage | Meals | Hotel | Other | Total |
|-----------|--------------------------|------|--------------|---------------|-------|-------|-------|-------|
| 01-Jul-22 | | | 0.5113 | | | | | |
| 02-Jul-22 | | | 0.5113 | | | | | |
| 03-Jul-22 | | | 0.5113 | | | | | |
| 04-Jul-22 | | | 0.5113 | | | | | |
| 05-Jul-22 | | | 0.5113 | | | | | |
| 06-Jul-22 | | | 0.5113 | | | | | |
| 07-Jul-22 | council meeting | 150 | 0.5113 | 150 | | | | |
| 08-Jul-22 | | | 0.5113 | | | | | |
| 09-Jul-22 | | | 0.5113 | | | | | |
| 10-Jul-22 | | | 0.5113 | | | | | |
| 11-Jul-22 | | | 0.5113 | | | | | |
| 12-Jul-22 | | | 0.5113 | | | | | |
| 13-Jul-22 | | | 0.5113 | | | | | |
| 14-Jul-22 | council meeting Budget | 150 | 0.5113 | 300 | | | | |
| 15-Jul-22 | | | 0.5113 | | | | | |
| 16-Jul-22 | | | 0.5113 | | | | | |
| 17-Jul-22 | meeting Pictaru Dove INK | 80 | 0.5113 | 380 | | | | |
| 18-Jul-22 | | | 0.5113 | | | | | |
| 19-Jul-22 | | | 0.5113 | | | | | |
| 20-Jul-22 | | | 0.5113 | | | | | |
| 21-Jul-22 | council meeting Ponthood | 150 | 0.5113 | 530 | | | | |
| 22-Jul-22 | | | 0.5113 | | | | | |
| 23-Jul-22 | | | 0.5113 | | | | | |
| 24-Jul-22 | | | 0.5113 | | | | | |
| 25-Jul-22 | | | 0.5113 | | | | | |
| 26-Jul-22 | | | 0.5113 | | | | | |
| 27-Jul-22 | | | 0.5113 | | | | | |
| 28-Jul-22 | | | 0.5113 | | | | | |
| 29-Jul-22 | | | 0.5113 | | | | | |
| 30-Jul-22 | | | 0.5113 | | | | | |
| 31-Jul-22 | | | 0.5113 | | | | | |
| TOTAL | | | | | | | | |

I certify that the amounts claimed in this request are accurate, in accordance with municipal policy, and were incurred while conducting municipal business.

 08/18/2022

Signature

Date

By approving and signing this expense claim, approvers are attesting that the claim abides by municipal expense policies to the best of their knowledge.

Signature

Date

Note: Please attach any related receipts.

COUNCIL & CAO EXPENSE TEMPLATE

Claimant's Name: Blair Phillips PHI004 10-210-2110-211322
 Claimant's Title: Councillor

Month: July
 Year: 2022

| | | | Travel | | | | Meals | | | | Professional Development | Other | Total Expense |
|-----------------------|--|-----------|------------|-----------------------------|-------------------------------------|------------------|-----------------|-------------|--------------|-------------|--|--|------------------|
| Date Expense Incurred | Business Purpose of Expense: must include: meeting name/conference | Location | kms driven | Mileage calculated @ 0.5113 | Other incidentals and accommodation | Total Travel | Breakfast 10.00 | Lunch 20.00 | Dinner 20.00 | Total Meals | Includes all professional development and training | Includes any other Councillor-related expenses | |
| 7-Jul-22 | Council Meeting | Port Hood | 150 | 76.6950 | | 76.70 | | | | - | | | 76.70 |
| 14-Jul-22 | Council Meeting | Port Hood | 150 | 76.6950 | | 76.70 | | | | - | | | 76.70 |
| 17-Jul-22 | Meeting in Inverness | Inverness | 80 | 40.9040 | | 40.90 | | | | - | | | 40.90 |
| 21-Jul-22 | Council Meeting | Port Hood | 150 | 76.6950 | | 76.70 | | | | - | | | 76.70 |
| | | | | - | | - | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
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| | | | | - | | - | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
| Total | | | 530 | | | \$ 270.99 | | | | \$ - | \$ - | \$ - | \$ 270.99 |
| | | | | | | TRAVEL | | | | MEALS | PD | OTHER | TOTAL EXPENSE |

| | | | | |
|-----------------------------|--------|---------------|---|-----------|
| VENDOR ID | PHI004 | HST | Y | N |
| GL 10 - 210 - 2110 - 211322 | | | | \$ 270.99 |
| GL - - - - - | | | | \$ |
| GL - - - - - | | | | \$ |
| GL - - - - - | | | | \$ |
| DEPT. HEAD | | AUTHORIZED BY | | |

Travel 08 2022

Municipality of the County of Inverness Expense Claim

Claimant Name: Blair Phillips

Claimant Title: Councillor

Month: July

Year: 2022

| Date | Details | Km's | Mileage Rate | Total Mileage | Meals | Hotel | Other | Total |
|-----------|------------------------------|------|--------------|---------------|-------|-------|-------|-------|
| 01-Jul-22 | | | 0.5113 | | | | | |
| 02-Jul-22 | | | 0.5113 | | | | | |
| 03-Jul-22 | | | 0.5113 | | | | | |
| 04-Jul-22 | | | 0.5113 | | | | | |
| 05-Jul-22 | | | 0.5113 | | | | | |
| 06-Jul-22 | | | 0.5113 | | | | | |
| 07-Jul-22 | council meeting | 150 | 0.5113 | 150 | | | | |
| 08-Jul-22 | | | 0.5113 | | | | | |
| 09-Jul-22 | | | 0.5113 | | | | | |
| 10-Jul-22 | | | 0.5113 | | | | | |
| 11-Jul-22 | | | 0.5113 | | | | | |
| 12-Jul-22 | | | 0.5113 | | | | | |
| 13-Jul-22 | | | 0.5113 | | | | | |
| 14-Jul-22 | council meeting Budget | 150 | 0.5113 | 300 | | | | |
| 15-Jul-22 | | | 0.5113 | | | | | |
| 16-Jul-22 | | | 0.5113 | | | | | |
| 17-Jul-22 | meeting Pictaru Dove INK. 80 | | 0.5113 | 380 | | | | |
| 18-Jul-22 | | | 0.5113 | | | | | |
| 19-Jul-22 | | | 0.5113 | | | | | |
| 20-Jul-22 | | | 0.5113 | | | | | |
| 21-Jul-22 | council meeting Ponthood | 150 | 0.5113 | 530 | | | | |
| 22-Jul-22 | | | 0.5113 | | | | | |
| 23-Jul-22 | | | 0.5113 | | | | | |
| 24-Jul-22 | | | 0.5113 | | | | | |
| 25-Jul-22 | | | 0.5113 | | | | | |
| 26-Jul-22 | | | 0.5113 | | | | | |
| 27-Jul-22 | | | 0.5113 | | | | | |
| 28-Jul-22 | | | 0.5113 | | | | | |
| 29-Jul-22 | | | 0.5113 | | | | | |
| 30-Jul-22 | | | 0.5113 | | | | | |
| 31-Jul-22 | | | 0.5113 | | | | | |
| TOTAL | | | | | | | | |

I certify that the amounts claimed in this request are accurate, in accordance with municipal policy, and were incurred while conducting municipal business.

 08/18/2022.
Signature Date

By approving and signing this expense claim, approvers are attesting that the claim abides by municipal expense policies to the best of their knowledge.

Signature Date

Note: Please attach any related receipts.

COUNCIL & CAO EXPENSE TEMPLATE

Claimant's Name: Blair Phillips PHI004 10-210-2110-211322
 Claimant's Title: Councillor

Month: August
 Year: 2022

| | | | Travel | | | | Meals | | | | Professional Development | Other | Total Expense | |
|-----------------------|--|-----------|------------|-----------------------------|-------------------------------------|--------------|-----------------|-------------|--------------|-------------|--|--|---------------|---------------|
| Date Expense Incurred | Business Purpose of Expense: must include: meeting name/conference | Location | kms driven | Mileage calculated @ 0.5113 | Other incidentals and accommodation | Total Travel | Breakfast 10.00 | Lunch 20.00 | Dinner 20.00 | Total Meals | Includes all professional development and training | Includes any other Councillor-related expenses | | |
| 3-Aug-22 | Council Meeting | Cheticamp | 110 | 56.2430 | | 56.24 | | | | - | | | 56.24 | |
| 17-Aug-22 | Council Meeting | Port Hood | 150 | 76.6950 | | 76.70 | | | | - | | | 76.70 | |
| | | | | - | | - | | | | - | | | - | |
| | | | | - | | - | | | | - | | | - | |
| | | | | - | | - | | | | - | | | - | |
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| | | | | - | | - | | | | - | | | - | |
| | | | | - | | - | | | | - | | | - | |
| | | | | - | | - | | | | - | | | - | |
| Total | | | 260 | | | \$ 132.94 | | | | \$ - | \$ - | \$ - | \$ 132.94 | |
| | | | | | | TRAVEL | | | | | MEALS | PD | OTHER | TOTAL EXPENSE |

| | | | |
|-----------------------------|---------------|--------|--|
| VENDOR ID | PHI004 | HST | <input checked="" type="radio"/> Y <input type="radio"/> N |
| GL 10 - 210 - 2110 - 211322 | \$ | 132.94 | |
| GL - - - - | \$ | | |
| GL - - - - | \$ | | |
| GL - - - - | \$ | | |
| DEPT. HEAD | AUTHORIZED BY | | |

Travel 08 2022

Municipality of the County of Inverness Expense Claim

Claimant Name: Blair Phillips

Claimant Title: Councillor

Month: August

Year: 2022

| Date | Details | Km's | Mileage Rate | Total Mileage | Meals | Hotel | Other | Total |
|-----------|---------------------------|------|--------------|---------------|-------|-------|-------|-------|
| 01-Aug-22 | | | 0.5113 | | | | | |
| 02-Aug-22 | meeting | | 0.5113 | | | | | |
| 03-Aug-22 | meeting Chotcamp M-cation | 110 | 0.5113 | 110. | | | | |
| 04-Aug-22 | | | 0.5113 | | | | | |
| 05-Aug-22 | | | 0.5113 | | | | | |
| 06-Aug-22 | | | 0.5113 | | | | | |
| 07-Aug-22 | | | 0.5113 | | | | | |
| 08-Aug-22 | | | 0.5113 | | | | | |
| 09-Aug-22 | | | 0.5113 | | | | | |
| 10-Aug-22 | | | 0.5113 | | | | | |
| 11-Aug-22 | | | 0.5113 | | | | | |
| 12-Aug-22 | | | 0.5113 | | | | | |
| 13-Aug-22 | | | 0.5113 | | | | | |
| 14-Aug-22 | | | 0.5113 | | | | | |
| 15-Aug-22 | | | 0.5113 | | | | | |
| 16-Aug-22 | | | 0.5113 | | | | | |
| 17-Aug-22 | Council meeting Port Head | | 0.5113 | 150 | | | | |
| 18-Aug-22 | | | 0.5113 | | | | | |
| 19-Aug-22 | | | 0.5113 | | | | | |
| 20-Aug-22 | | | 0.5113 | | | | | |
| 21-Aug-22 | | | 0.5113 | | | | | |
| 22-Aug-22 | | | 0.5113 | | | | | |
| 23-Aug-22 | | | 0.5113 | | | | | |
| 24-Aug-22 | | | 0.5113 | | | | | |
| 25-Aug-22 | | | 0.5113 | | | | | |
| 26-Aug-22 | | | 0.5113 | | | | | |
| 27-Aug-22 | | | 0.5113 | | | | | |
| 28-Aug-22 | | | 0.5113 | | | | | |
| 29-Aug-22 | | | 0.5113 | | | | | |
| 30-Aug-22 | | | 0.5113 | | | | | |
| 31-Aug-22 | | | 0.5113 | | | | | |
| TOTAL | | | | 260 | | | | |

I certify that the amounts claimed in this request are accurate, in accordance with municipal policy, and were incurred while conducting municipal business.



Signature _____ Date _____

By approving and signing this expense claim, approvers are attesting that the claim abides by municipal expense policies to the best of their knowledge.

Signature _____ Date _____

Note: Please attach any related receipts.

COUNCIL & CAO EXPENSE TEMPLATE

Claimant's Name: Blair Phillips PHI004 10-210-2110-211322
 Claimant's Title: Councillor

Month: September
 Year: 2022

| | | | Travel | | | | Meals | | | | Professional Development | Other | Total Expense | |
|-----------------------|--|-----------|------------|-----------------------------|-------------------------------------|--------------|-----------------|-------------|--------------|-------------|--|--|---------------|---------------|
| Date Expense Incurred | Business Purpose of Expense: must include: meeting name/conference | Location | kms driven | Mileage calculated @ 0.5113 | Other incidentals and accommodation | Total Travel | Breakfast 10.00 | Lunch 20.00 | Dinner 20.00 | Total Meals | Includes all professional development and training | Includes any other Councillor-related expenses | | |
| 1-Sep-22 | Council Meeting | Port Hood | 150 | 76.6950 | | 76.70 | | | | - | | | 76.70 | |
| 15-Sep-22 | Council Meeting | Port Hood | 150 | 76.6950 | | 76.70 | | | | - | | | 76.70 | |
| 28-Sep-22 | Council Meeting | Port Hood | 150 | 76.6950 | | 76.70 | | | | - | | | 76.70 | |
| 28-Sep-22 | Dinner in Cheticamp | Cheticamp | 100 | 51.1300 | | 51.13 | | | | - | | | 51.13 | |
| | | | | - | | - | | | | - | | | - | |
| | | | | - | | - | | | | - | | | - | |
| | | | | - | | - | | | | - | | | - | |
| | | | | - | | - | | | | - | | | - | |
| | | | | - | | - | | | | - | | | - | |
| | | | | - | | - | | | | - | | | - | |
| | | | | - | | - | | | | - | | | - | |
| | | | | - | | - | | | | - | | | - | |
| Total | | | 550 | | | \$ 281.22 | | | | \$ - | \$ - | \$ - | \$ 281.22 | |
| | | | | | | TRAVEL | | | | | MEALS | PD | OTHER | TOTAL EXPENSE |

VENDOR ID

PHI004

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DEPT. HEAD

AUTHORIZED BY

Travel 09 2022

Municipality of the County of Inverness Expense Claim

Claimant Name: Blair Phillips

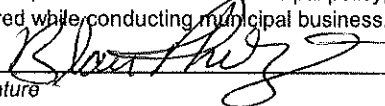
Claimant Title: Councillor

Month: September

Year: 2022

| Date | Details | Km's | Mileage Rate | Total Mileage | Meals | Hotel | Other | Total |
|-----------|-------------------|------|--------------|---------------|-------|-------|-------|-------|
| 01-Sep-22 | Port Hood meeting | | 0.5113 | 150 | / | / | / | |
| 02-Sep-22 | | | 0.5113 | | | | | |
| 03-Sep-22 | | | 0.5113 | | | | | |
| 04-Sep-22 | | | 0.5113 | | | | | |
| 05-Sep-22 | | | 0.5113 | | | | | |
| 06-Sep-22 | | | 0.5113 | | | | | |
| 07-Sep-22 | | | 0.5113 | | | | | |
| 08-Sep-22 | | | 0.5113 | | | | | |
| 09-Sep-22 | | | 0.5113 | | | | | |
| 10-Sep-22 | | | 0.5113 | | | | | |
| 11-Sep-22 | | | 0.5113 | | | | | |
| 12-Sep-22 | | | 0.5113 | | | | | |
| 13-Sep-22 | | | 0.5113 | | | | | |
| 14-Sep-22 | | | 0.5113 | | | | | |
| 15-Sep-22 | Port Hood meeting | | 0.5113 | 150 | | | | |
| 16-Sep-22 | | | 0.5113 | | | | | |
| 17-Sep-22 | | | 0.5113 | | | | | |
| 18-Sep-22 | | | 0.5113 | | | | | |
| 19-Sep-22 | | | 0.5113 | | | | | |
| 20-Sep-22 | | | 0.5113 | | | | | |
| 21-Sep-22 | | | 0.5113 | | | | | |
| 22-Sep-22 | | | 0.5113 | | | | | |
| 23-Sep-22 | | | 0.5113 | | | | | |
| 24-Sep-22 | | | 0.5113 | | | | | |
| 25-Sep-22 | | | 0.5113 | | | | | |
| 26-Sep-22 | | | 0.5113 | | | | | |
| 27-Sep-22 | | | 0.5113 | | | | | |
| 28-Sep-22 | Port Hood meeting | | 0.5113 | 150 | | | | |
| 29-Sep-22 | Cheticamp Dinner | | 0.5113 | 100 | | | | |
| 30-Sep-22 | | | 0.5113 | | | | | |
| TOTAL | | | | 550 | | | | |

I certify that the amounts claimed in this request are accurate, in accordance with municipal policy, and were incurred while conducting municipal business.

 Sep 28/2022
Signature Date

By approving and signing this expense claim, approvers are attesting that the claim abides by municipal expense policies to the best of their knowledge.

Signature Date

Note: Please attach any related receipts.

COUNCIL & CAO EXPENSE TEMPLATE

Claimant's Name: Blair Phillips PHI004 10-210-2110-211322
 Claimant's Title: Councillor

Month: October
 Year: 2022

| | | | Travel | | | | Meals | | | | Professional Development | Other | Total Expense | |
|-----------------------|--|-----------|------------|-----------------------------|-------------------------------------|--------------|-----------------|-------------|--------------|-------------|--|--|---------------|---------------|
| Date Expense Incurred | Business Purpose of Expense: must include: meeting name/conference | Location | kms driven | Mileage calculated @ 0.5113 | Other incidentals and accommodation | Total Travel | Breakfast 10.00 | Lunch 20.00 | Dinner 20.00 | Total Meals | Includes all professional development and training | Includes any other Councillor-related expenses | | |
| 6-Oct-22 | Council Meeting | Port Hood | 150 | 76.6950 | | 76.70 | | | | - | | | 76.70 | |
| 20-Oct-22 | Council Meeting | Port Hood | 150 | 76.6950 | | 76.70 | | | | - | | | 76.70 | |
| | | | | - | | - | | | | - | | | - | |
| | | | | - | | - | | | | - | | | - | |
| | | | | - | | - | | | | - | | | - | |
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| | | | | - | | - | | | | - | | | - | |
| | | | | - | | - | | | | - | | | - | |
| | | | | - | | - | | | | - | | | - | |
| Total | | | 300 | | | \$ 153.39 | | | | \$ - | \$ - | \$ - | \$ 153.39 | |
| | | | | | | TRAVEL | | | | | MEALS | PD | OTHER | TOTAL EXPENSE |

| | | | | |
|--|---------------------------------|------------|-------------------|----------|
| VENDOR ID | <u>PHI004</u> | HST | (Y) | N |
| GL | <u>10 - 210 - 2110 - 211322</u> | \$ | <u>153.39</u> | |
| GL | <u> - - - -</u> | \$ | <u> </u> | |
| GL | <u> - - - -</u> | \$ | <u> </u> | |
| GL | <u> - - - -</u> | \$ | <u> </u> | |
| DEPT. HEAD <u> </u> AUTHORIZED BY <u> </u> | | | | |

Travel 10 2022

Municipality of the County of Inverness Expense Claim

Claimant Name: Blair Phillips

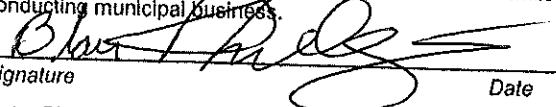
Claimant Title: Councillor

Month: October

Year: 2022

| Date | Details | Km's | Mileage Rate | Total Mileage | Meals | Hotel | Other | Total |
|-----------|-------------------|------|--------------|---------------|-------|-------|-------|-------|
| 01-Oct-22 | | | 0.5113 | | | | | |
| 02-Oct-22 | | | 0.5113 | | | | | |
| 03-Oct-22 | | | 0.5113 | | | | | |
| 04-Oct-22 | | | 0.5113 | | | | | |
| 05-Oct-22 | | | 0.5113 | | | | | |
| 06-Oct-22 | Port Hood meeting | | 0.5113 | 150 | — | — | — | — |
| 07-Oct-22 | | | 0.5113 | | | | | |
| 08-Oct-22 | | | 0.5113 | | | | | |
| 09-Oct-22 | | | 0.5113 | | | | | |
| 10-Oct-22 | | | 0.5113 | | | | | |
| 11-Oct-22 | | | 0.5113 | | | | | |
| 12-Oct-22 | | | 0.5113 | | | | | |
| 13-Oct-22 | | | 0.5113 | | | | | |
| 14-Oct-22 | | | 0.5113 | | | | | |
| 15-Oct-22 | | | 0.5113 | | | | | |
| 16-Oct-22 | | | 0.5113 | | | | | |
| 17-Oct-22 | | | 0.5113 | | | | | |
| 18-Oct-22 | | | 0.5113 | | | | | |
| 19-Oct-22 | | | 0.5113 | | | | | |
| 20-Oct-22 | Port Hood Meeting | | 0.5113 | 150 | | | | |
| 21-Oct-22 | | | 0.5113 | | | | | |
| 22-Oct-22 | | | 0.5113 | | | | | |
| 23-Oct-22 | | | 0.5113 | | | | | |
| 24-Oct-22 | | | 0.5113 | | | | | |
| 25-Oct-22 | | | 0.5113 | | | | | |
| 26-Oct-22 | | | 0.5113 | | | | | |
| 27-Oct-22 | | | 0.5113 | | | | | |
| 28-Oct-22 | | | 0.5113 | | | | | |
| 29-Oct-22 | | | 0.5113 | | | | | |
| 30-Oct-22 | | | 0.5113 | | | | | |
| 31-Oct-22 | | | 0.5113 | | | | | |
| TOTAL | | | | 300 | | | | |

I certify that the amounts claimed in this request are accurate, in accordance with municipal policy, and were incurred while conducting municipal business.

Signature  Date

Note: Please attach any related receipts.

By approving and signing this expense claim, approvers are attesting that the claim abides by municipal expense policies to the best of their knowledge.

Signature _____ Date

COUNCIL & CAO EXPENSE TEMPLATE

Claimant's Name: Blair Phillips PHI004 10-210-2110-211322
 Claimant's Title: Councillor

Month: November
 Year: 2022

| | | | Travel | | | | Meals | | | | Professional Development | Other | Total Expense |
|-----------------------|--|-----------|------------|-----------------------------|-------------------------------------|--------------|-----------------|-------------|--------------|-------------|--|--|---------------|
| Date Expense Incurred | Business Purpose of Expense: must include: meeting name/conference | Location | kms driven | Mileage calculated @ 0.5113 | Other incidentals and accommodation | Total Travel | Breakfast 10.00 | Lunch 20.00 | Dinner 20.00 | Total Meals | Includes all professional development and training | Includes any other Councillor-related expenses | |
| 10-Nov-22 | Council Meeting | Port Hood | 150 | 76.6950 | | 76.70 | | | | - | | | 76.70 |
| 24-Nov-22 | Council Meeting | Port Hood | 150 | 76.6950 | | 76.70 | | | | - | | | 76.70 |
| | | | | - | | - | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
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| | | | | - | | - | | | | - | | | - |
| | | | | - | | - | | | | - | | | - |
| Total | | | 300 | | | \$ 153.39 | | | | \$ - | \$ - | \$ - | \$ 153.39 |
| | | | TRAVEL | | | | MEALS | | | | PD | OTHER | TOTAL EXPENSE |

VENDOR ID
PHI004
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DEPT. HEAD
AUTHORIZED BY

Travel 11 2022

Municipality of the County of Inverness Expense Claim

Claimant Name: Blair Phillips

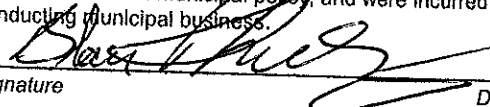
Claimant Title: Councillor

Month: October

Year: 2022

| Date | Details | Km's | Mileage Rate | Total Mileage | Meals | Hotel | Other | Total |
|-----------|-------------------------|------|--------------|---------------|-------|-------|-------|-------|
| 01-Oct-22 | | | 0.5113 | | | | | |
| 02-Oct-22 | | | 0.5113 | | | | | |
| 03-Oct-22 | | | 0.5113 | | | | | |
| 04-Oct-22 | | | 0.5113 | | | | | |
| 05-Oct-22 | | | 0.5113 | | | | | |
| 06-Oct-22 | | | 0.5113 | | | | | |
| 07-Oct-22 | | | 0.5113 | | | | | |
| 08-Oct-22 | | | 0.5113 | | | | | |
| 09-Oct-22 | | | 0.5113 | | | | | |
| 10-Oct-22 | meet- Port Hood Council | | 0.5113 | 150. | | | | |
| 11-Oct-22 | | | 0.5113 | | | | | |
| 12-Oct-22 | | | 0.5113 | | | | | |
| 13-Oct-22 | | | 0.5113 | | | | | |
| 14-Oct-22 | | | 0.5113 | | | | | |
| 15-Oct-22 | | | 0.5113 | | | | | |
| 16-Oct-22 | | | 0.5113 | | | | | |
| 17-Oct-22 | | | 0.5113 | | | | | |
| 18-Oct-22 | | | 0.5113 | | | | | |
| 19-Oct-22 | | | 0.5113 | | | | | |
| 20-Oct-22 | | | 0.5113 | | | | | |
| 21-Oct-22 | | | 0.5113 | | | | | |
| 22-Oct-22 | | | 0.5113 | | | | | |
| 23-Oct-22 | | | 0.5113 | | | | | |
| 24-Oct-22 | meet- Port Hood Council | | 0.5113 | 150 | | | | |
| 25-Oct-22 | | | 0.5113 | | | | | |
| 26-Oct-22 | | | 0.5113 | | | | | |
| 27-Oct-22 | | | 0.5113 | | | | | |
| 28-Oct-22 | | | 0.5113 | | | | | |
| 29-Oct-22 | | | 0.5113 | | | | | |
| 30-Oct-22 | | | 0.5113 | | | | | |
| 31-Oct-22 | | | 0.5113 | | | | | |
| TOTAL | | | | 300 | | | | |

I certify that the amounts claimed in this request are accurate, in accordance with municipal policy, and were incurred while conducting municipal business.


 Signature _____ Date _____

By approving and signing this expense claim, approvers are attesting that the claim abides by municipal expense policies to the best of their knowledge.

Signature _____ Date _____

Note: Please attach any related receipts.